

# पहाडगंज गृह निर्माण सहकारी समिति लि० जयपुर

(रजिस्टर्ड संख्या 2429 / एल)

क्रमांक : 01278/20

श्रीनाथ कान्हा रेजीडेन्सी

दिनांक : 15/02/2021

श्री/श्रीमति : Kamod Devi

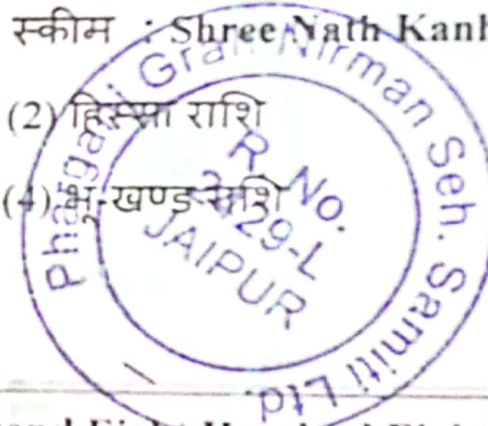
पुत्र/पत्नी श्री : Nahnu Ram Meena

बाबत भू-खण्ड संख्या : 71

स्कीम : Shree Nath Kanha Residency

(1) सदस्यता शुल्क	10.00
(3) पुनः आवंटन शुल्क	0.00
(5) अन्य राशि	0.00

(2) दिस्मा राशि	100.00
(4) भू-खण्ड राशि	277775



कुल रूपये : 277885.00 (Rupees Two Lac Seventy Seven Thousand Eight Hundred Eighty Five ) Only

Rs. : 277885.00



नकद सधन्यवाद प्राप्त हुए।

मन्त्री

पहाडगंज गृह निर्माण सहकारी  
समिति लि० जयपुर

# पहाड़गंज गृह निर्माण सहकारी समिति लि० जयपुर

R. No.  
2429-L  
JAIPUR

11th फ्लोर, गीयल टॉवर, ट्रान्सपोर्ट नगर, जयपुर  
(मैट्रस्टर्ड नं० 2429 एल)

सहायक सहकारी समिति अधिनियम IV 1953 के अन्तर्गत पंजीकृत

प्रोविजन्स

आवंटन - पत्र

श्रीनाथ कान्हा रेजीडेन्सी

दिनांक 15/02/2021

श्री/श्रीमती/कुमारी Kamod Devi

पुत्र/पत्नी/पुत्री श्री Nahnu Ram Meena

पता: Pila Rama Ki Dhani Kishan Pura Garh Bassi Jaipur

को समिति के नियमानुसार स्कीम नं.: Shree Nath Kanha Residency

श्रीनाथ कान्हा रेजीडेन्सी

स्थित : K. No. 1342, 1343, 1353, 1354 Teh. Bassi Jaipur में

प्लॉट/दुकान नं.: 71 क्षेत्रफल 111.11 (Sq. Yard) वर्ग गज आवंटन किया जाता है।

सदस्य को उसके प्लॉट/दुकान नं. 71 का वास्तविक कब्जा मौके पर मय मानचित्र के दिया गया है।

संज्ञित व्यक्ति का नाम श्री : Nahnu Ram Meena

पुत्र/पत्नी/पुत्री श्री : Ram Sahay Meena

है। आवंटन पत्र आज

दिनांक 15-02-2021 को रसीद सं 01278/20 के द्वारा समिति की मोहर तथा अध्यक्ष व मन्त्री के हस्ताक्षरों से जारी किया गया।

  
अध्यक्ष

पहाड़गंज गृह निर्माण सहकारी  
समिति लि० जयपुर

श्री/श्रीमती/कुमारी : Kamod Devi

पुत्र/पत्नी/पुत्री श्री : Nahnu Ram Meena

  
मन्त्री

पहाड़गंज गृह निर्माण सहकारी  
समिति लि० जयपुर



सदस्य द्वारा मौके पर जमाने का कब्जा सम्भाल लिया है। भविष्य में प्लॉट की देखभाल स्वयं करेगा समिति की कोई जिम्मेदारी नहीं होगी।





# पहाड़गंज गृह निर्माण सहकारी समिति लि० जयपुर

2006, II<sup>nd</sup> फ्लोर, गोयल टॉवर, ट्रान्सपोर्ट नगर, जयपुर  
(रजिस्टर्ड नं० 2429 एल)

राजस्थान सहकारी समिति अधिनियम IV 1953 के अधीन पंजीकृत



प्रोविजनल  
आवंटन - पत्र  
श्रीनाथ कान्हा रेजीडेन्सी

दिनांक 15/02/2021

श्री/श्रीमती/कुमारी Kamod Devi

पुत्र/पत्नी/पुत्री श्री Nahnu Ram Meena

पता: Pila Rama Ki Dhani Kishan Pura Garh Bassi Jaipur

को समिति के नियमानुसार स्कीम नं.: Shree Nath Kanha Residency श्रीनाथ कान्हा रेजीडेन्सी

स्थित : K. No. 1342, 1343, 1353, 1354 Teh. Bassi Jaipur में

प्लॉट/दुकान नं. : 71 क्षेत्रफल 111.11 (Sq. Yard) वर्ग गज आवंटन किया जाता है।

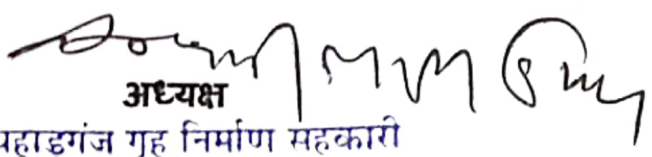
सदस्य को उसके प्लॉट/दुकान नं. 71 का वास्तविक कब्जा मौके पर मय मानचित्र के दिया गया है।

मनोनित व्यक्ति का नाम श्री : Nahnu Ram Meena

पुत्र/पत्नी/पुत्री श्री : Ram Sahay Meena

है। आवंटन पत्र आज

दिनांक 15-02-2021 को रसीद सं 01278/20 के द्वारा समिति की मोहर तथा अध्यक्ष व मन्त्री के हस्ताक्षरों से जारी किया गया।

  
अध्यक्ष

पहाड़गंज गृह निर्माण सहकारी  
समिति लि० जयपुर

श्री/श्रीमती/कुमारी : Kamod Devi

पुत्र/पत्नी/पुत्री श्री : Nahnu Ram Meena

  
मन्त्री

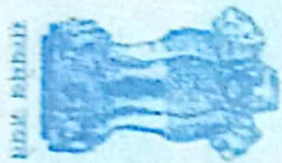
पहाड़गंज गृह निर्माण सहकारी  
समिति लि० जयपुर



सदस्य द्वारा मौके पर जमीन का कब्जा सम्भाल लिया है। भविष्य में प्लॉट की देखभाल स्वयं करेगा समिति की कोई जिम्मेदारी नहीं होगी।



आयकर विभागा  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



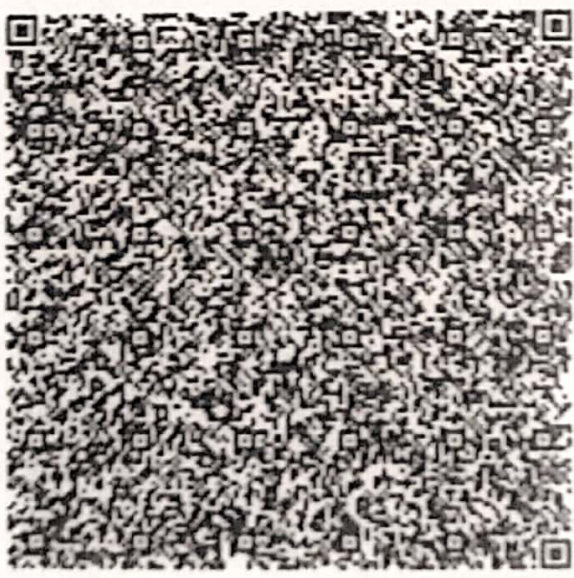
नाम / Name  
KAMOD DEVI

पिता का नाम / Father's Name  
NAHNU RAM MEENA

जन्म की तारीख /  
Date of Birth  
01/01/1990

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

EWLPD4132B



05092018

▶ PAN Application Digitally Signed, Card Not  
Valid unless Physically Signed



आयकर विभाग

INCOME TAX DEPARTMENT

NAHANU RAM MEENA

RAM SAHAI MEENA

05/05/1979

Permanent Account Number

DDIPM8747Q

RAM SAHAI MEENA

Signature



भारत सरकार

GOVT. OF INDIA



21072016





भारत सरकार

GOVERNMENT OF INDIA



नहनु राम

Nahannu Ram

जन्म तिथि / DOB : 05/05/1979

पुरुष / MALE

7234 2215 6628

VID : 9153 5520 6306 3266



मेरा आधार, मेरी पहचान





आर्य समाज के अंगण में प्रशिक्षण

UNIQUE IDENTIFICATION AUTHORITY OF SEVA

पता:

S/O: राम सहज, पीला रामा की धानी, किशनपुरा, जयपुर,  
राजस्थान - 303301

Address

S/O: Ram Sahai PILA RAMA KI DHANI  
Kishanpura Lalgarth Jaipur Rajasthan -  
303301



7234 2215 6628



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

P.O. Box No. 1947,  
Bengalure-560 001



भारतीय विशिष्ट पहचान प्राधिकरण

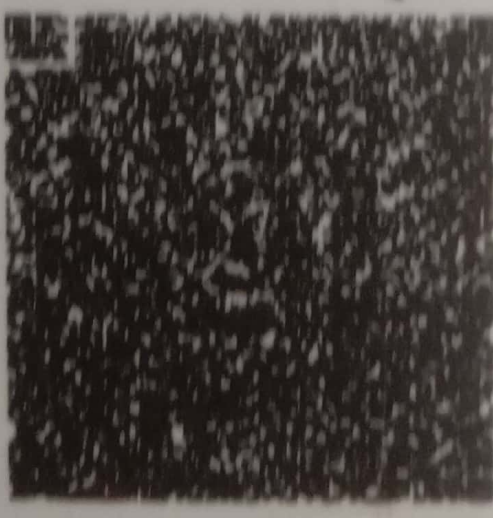
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: राम सहस्र, पीला रामा की टाणी, किशनपुरा, जयपुर,  
राजस्थान - 3033301

**Address**

S/O: Ram Sahai PILA RAMA KI DHANI  
Kishanpura Lalgarth Jaipur Rajasthan -  
3033301



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

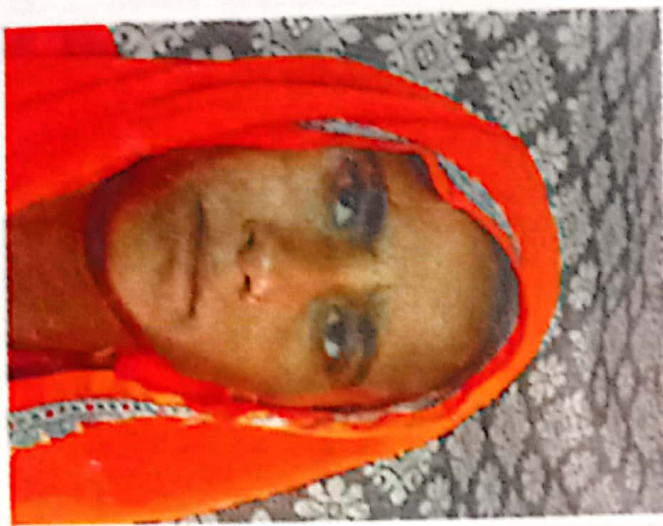
P.O. Box No. 1947,  
Bengalure-560 001





भारत सरकार

Government of India



कमोद देवी

Kamod Devi

जन्म तिथि / DOB : 01/01/1990

महिला / Female

7710 1683 2720



मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

अर्धागिनी: नहनु राम मीना, पीला  
रामा की दाणी, किशनपुरा, गढ़,  
जयपुर, गढ़, राजस्थान, 303302

Address:

W/O: Nahnu Ram Meena, PILA  
RAMA KI DHANI, kishanpura,  
Garh, Jaipur, Garh, Rajasthan,  
303302

7710 1683 2720



1947



help@uidai.gov.in



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1	बिल माह एवं जारी की तिथि	MAR21/04-00-2021 10:57
2	उपखण्ड का नाम व कोड नम्बर	REN. OM. BANSK / 2105920 null
3	खाता संख्या	15050117
4	को. नम्बर	210592021341
5	उपभोक्ता का नाम व पता NEHNU RAM RANIPUR PATILIPUR	NEHNU RAM
6	सर्वोत्तम स्थिति	STATUS: 10035-REGULAR
7	उपभोक्ता का पोलार्क नं.	9929927402
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएनटी नं.	-
10	वार्य निर्देश संख्या	00-00
11	भौतिक पीस कोड	DOMESTIC/1200 LT/R
12	वीक्षण शक्ति (कि.वा. / एच.पी.)	0.50 / 0.5 KW
13	अवकाश प्राप्त हुआ तारीख	0/0

**भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी**

14	संयोजन तिथि व वोल्टेज	04-03-2021/1.0
15	तापमान तिथि	02-02-2021
16	जल घटन (KWH)	500
17	कार्बन घटन (KWH)	550
18	मीटर नं./पुनर्जांच	0437137411
19	कुल उपभोग (एच.पी.)	50
20	विद्युत खर्च	132.5
21	सौर ऊर्जा	125.0
22	किरण (सौर/विद्युत/पुनर्जांच)	0.0
23	अवशिष्ट उपभोग तारीख	0.0
24	विद्युत शुल्क	20.0
25	भारतीय उपकर	0.0
26	जल संचयन उपकरण	0.0
27	शुद्ध संचयन (सेक्टर/सेक्टर)	0.0
28	संयोजन (उपभोग/सिक्का/संयोजन)	-0.0
29	कुल उपभोग राशि (0.50 से 20.00 तक प्रति घंटा)	337.5
30	विद्युत विल हक बढ़ावा तारीख	0.41

**भाग (ग) : सरकार द्वारा दिए अनुदान तथा विद्युत विल भुगतान संबंधित जानकारी**

31	सरकार द्वारा अनुदान	-90.0
32	विल तिथि तक देय राशि (29-30-31)	RS. 248
33	विल भुगतान तिथि	15-03-21
34	विलम्ब भुगतान सरचार्ज	4.56
35	विल तिथि पश्चात देय राशि	RS. 252



1	को. नम्बर	210592021341
2	बिल माह	MAR21
3	उपखण्ड का नाम	REN. OM. BANSK / 2105920
4	खाता संख्या	15050117
5	उपभोक्ता का नाम	NEHNU RAM
6	विल भुगतान तिथि	15-03-21
7	विल तिथि तक कुल देय राशि	RS. 248

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...

3797 भाग (क) उपभोक्ता से संबंधित स्थायी सूचना	FEB-2021
1 विल माह एवं जारी की तिथि	MAR21/04-03-2021 10:57
2 उपखण्ड का नाम व फोन नम्बर	REN. OM. BANSK / 2105920 null
3 खाता संख्या	15050117
4 को. नम्बर	210592021341
उपभोक्ता का नाम व पता RAMSAHAY MEENA HATHIPURA	NEHNU RAM
उपभोक्ता का नाम व पता	NEHNU RAM
उपभोक्ता का मोबाइल नं.	9929927402
उपभोक्ता का पेन नं.	-
उपभोक्ता का जीएसटी नं.	-
मार्ग निर्देशन संख्या	00-00
श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/B
स्वीकृत शक्त (कि.वा./हा.पा.)	0.50/0.5 KW
अमानत/मीटर सुझा राशि	0/0

**भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी**

4 वर्तमान पढ़न तिथि व विल अवधि	04-03-2021/1.0
15 गत पढ़न तिथि	02-02-2021
16 गत पढ़न (KWH)	600
17 वर्तमान पढ़न (KWH)	650
18 मीटर नं./गुणांक	04371374/1
19 कुल उपभोग (क्यूबिटर)	50
20 विद्युत खर्च	192.5
21 स्थाई शुल्क	125.0
22 किराया (मीटर/ट्रांसफॉर्मर)	0.0
23 अनाधिकृत उपभोग राशि	0.0
24 विद्युत शुल्क	20.0
25 नगरीय उपकर	0.0
26 जल संरक्षण उपकर	0.0
27 अन्य सप्लाय (हैंडल/क्रेडिट)	0.0
28 मिट्टर (ग्रामीण/प्रिकाता/मोला)	-0.0
29 कुल उपभोग राशि (क. 29 से 32 तक का योग)	337.5
30 पिछले विल तक बकाया राशि	0.41

**भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी**

31 सरकार द्वारा अनुदान	-90.0
32 विल तिथि तक देय राशि (29-30-31)	RS. 248
33 विलत भुगतान तिथि	15-03-21
34 विलम्ब भुगतान सरचार्ज	4.56
35 विलत तिथि पर्याप्त देय राशि	RS. 252



1 को. नम्बर	210592021341
2 विल माह	MAR21
3 उपखण्ड का नाम	REN. OM. BANSK / 2105920
4 खाता संख्या	15050117
5 उपभोक्ता का नाम	NEHNU RAM
6 विलत भुगतान तिथि	15-03-21
7 विल तिथि तक कुल देय राशि	RS. 248

... सरकार द्वारा जारी विलिंग भी सत्यापित / E-Form फॉर्मेशन भी सत्यापित कर फॉर्म भर दे ...  
 ध्यान : फिल तिथि तक देय राशि 15 दिनों के भीतर भुगतान कर लेना है, अन्यथा विलिंग बिलिंग के लिए बकाया राशि का विल सत्यापित करने के लिए बिलिंग फॉर्म भरना पड़ेगा।

...



chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
*COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF NO : 71195348581

Account No : 51110978112

Customer Name: MEENKA RAM MEENA

S/D/W/H/O: RAHSAHAY MEENA

Address: SD RAHSAHAY MEENA PILLAKAM KI DHANI

KISHANPURA BASSI

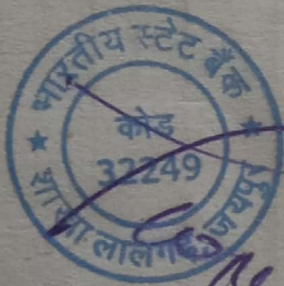
Phone:

Email:

D.O.B. (If minor):

MOP.: SINGLE

NO. Reg. No.: 0000000003842971



LALGARH DIST JAIPUR  
BASSI LALSO ROAD,

Phone: 216401

Email: sbbj11249@sbi.co.in

Branch Code: 32249

Date of Issue: 27/02/2018

27/02/2018 7057881 32249

IFSC: SBIN0032249

MICR: 303002051

COMPLIANCE

शाखा प्रबंधक

Branch Manager

30.04.18	HAB SB Debit				
12.06.18	8090694714992 21BZSB IOC Ref NoJ00000399	0.75		0.00	
	TRANSFER FROM 599405105219		191.14	191.14Cr	
12.06.18	HAB SB Debit				
25.06.18	INB IMPS817413021903/9119202665/XX0003/A	22.85		168.29Cr	
	TRANSFER FROM 599405105219		1.00	169.29Cr	
25.06.18	INB IMPS817413022244/9119202665/XX0003/I				
	TRANSFER FROM 597957162092		5000.00	5169.29Cr	
25.06.18	INB IMPS817413022282/9119202665/XX0003/I				
	TRANSFER FROM 898026162096		3000.00	8169.29Cr	
25.06.18	CASH WITHDRAWAL SELF	8000.00			
25.06.18	INTEREST CREDIT			169.29Cr	
30.06.18	HAB SB Debit	5.90	2.00	171.29Cr	
31.07.18	HAB SB Debit	11.80		165.39Cr	
20.08.18	UPI/CR/823248824688/BABU LAL/SBIN/941474		10.00	153.59Cr	
	TRANSFER FROM 897698162098			163.59Cr	
20.08.18	UPI/CR/823226369446/BABU LAL/SBIN/941474		10.00	173.59Cr	
	TRANSFER FROM 897697162099				
20.08.18	UPI/CR/823239922635/BABU LAL/SBIN/941474		20000.00	20173.59Cr	
	TRANSFER FROM 898938162090				
21.08.18	CASH WITHDRAWAL SELF	20000.00		173.59Cr	
			Carried Forward	173.59Cr	





इकरारनामा

=====



मै नहनू राम मीना पुत्र श्री रामसहाय मीना जाति मीना निवासी किशनपुरा पो० गढखेत० बस्ती जिला जयपुर राज० का प्रथम पक्ष इकरारकर्ता विक्रेता इकरारकर्ता हूँ कि:-

प्रथम पक्ष इकरारकर्ता

बहक  
=====

रामभवतार जागिह पुत्र मंगलाराम जागिह जाति खाती निवासी कुरुथन तह० मालपुरा जिला टोक राज० का रहने वाला है ।

- द्वितीय पक्ष क्रेता

यह है कि मुझ प्रथम पक्ष इकरारकर्ता विक्रेता की मारूति वैन जिसके रजि० न० आर जे 14 यु बी 6824 इंजन न० 308433 चैचित न० एम ए 3 ई वी बी 11 एत - ओ 1243139 मॉडल 2010 का रजिस्टर्ड मालिक व स्वामी है तथा उक्त वाहन पर आज रोज किसी भी प्रकार का कोई कैस मुकदमा चालान क्लेम नहीं है पूर्ण पाफ एवं माफ है तथा उक्त वाहन पर एत के से कर्ण ले रखा है जिसकी तमय तमय पर किल्ले

ATTESTED  
KISHAN CHAND SHARMA  
BASSI  
ADVOCATE  
KISHAN CHAND SHARMA



संज्ञा क्रमांक 1203 दिनांक 14/11/2019

क्रेता का नाम नंदर राय शीमा

पिता का नाम रामलाल शीमा

निवास स्थान भद्रा नगर जे.पी.ओ. 16

मुद्रांक का मूल्य 5000/-

अधिमार् 1998 कि (धारा 3-ब) 10% 500/-

गौ संवर्धन (धारा 3-ए) 10% 500/-

विभागाध्यक्ष  
स्टाम्प विक्रेता  
तहसील परिसर, बस्ती

नंदर राय  
श्रीमा

भा.नं 72342215 ९628

(नंदर राय)





-2-

चुकता करता आ रहा है तथा आज से पूर्व कि कितनी भी प्रकार का कोई कित्त बकाया नहीं है तथा मालिक व स्वामित्व होने के कारण वैधान करने का अधिकार प्राप्त है ।

यह है कि मुझ प्रथम पक्ष को स्वयं की आवश्यकता होनेके कारण तथा द्वितीय पक्ष को मारुति वैन की आवश्यकता होने के कारण मेरी कब्जे व स्वामित्व की मारुति वैन जिसके रजि० न० आर जे 14 यु बी 6824 को द्वितीय पक्ष श्री रामअवतार जागिड पुत्र मंगला राम जागिड जाति खाती निवासी कुरथल तह० मालपुरा जिला टोक राज० को कुल 115000/ अक्षरे एक लाख पन्द्रह हजार रुपये मात्र से वैधान का सौदा तय कर वैधान की कुल राशि मे से 44050 / अक्षरेचमासित हजारपचास रुपये नगद मे प्राप्त कर उक्त वाहन पर मेरे तमान वास्तविक कब्जा करा दिया गया है तथा वैधान की शेष राशि 70950/ अक्षरे सत्तर हजार नौ सौ पचास रुपये की कुल 15 कित्त जिसमे प्रति कित्त 4730 / अक्षरे चार हजार सात सौ उषिस रुपये मात्र की होगी जितक चुकता जमा करवाने की जिम्मेदारी द्वितीय पक्ष क्रेता की रहेगी इस प्रकार कुल राशि 115000/ रुपये द्वितीय पक्ष को व इस के जिम्मेदारी द्वितीय पक्ष क्रेता की होगी ।

यह है कि उक्त वाहन की बकाया कित्तों के द्वितीय पक्ष क्रेता के द्वारा जमा करवाने के लिए बाध्य रहेगा तथा द्वितीय पक्ष के द्वारा बकाया 15 कित्तों के जमा नहीं करवाने के कारण इस के फाइनेन्स कम्पनी उक्त वाहन को अपने कब्जे मे लेती है तो मुझ प्रथम पक्ष की कोई जिम्मेदारी नहीं होगी । तथा 15 कित्तों के अलावा कित्त पाई जाति है तो उतकी जिम्मेदारी मुझ प्रथम पक्ष की होगी ।

ATTESTED  
11/20/19  
PUBLIC

रामअवतार  
[Fingerprint]

-3-  
[Fingerprint]



यह है कि उक्त वाहन की सम्पूर्ण बकाया किस्तों के जमा करवाने के उपरान्त उक्त वाहन की रन ओ सी कर चुकता प्रमाण पत्र वित्तिय पक्ष को देने के लिए बाध्य रहूंगा इसमें किसी भी प्रकार की कोई आना कानी नहीं करूंगा ।

यह है कि उक्त वाहन की आज दिनांक 14-11-2019 से पूर्व की सम्पूर्ण जिम्मेदारी मुझ प्रथम पक्ष विक्रेता की होगी तथा आज दिनांक के बाद की जिम्मेदारी द्वितीय पक्ष क्रेता की रहेगी ।

यह है कि उक्त वाहन की रूआ आर सी तैल लैटर द्वितीय पक्ष को सम्भाल दिया गया है कोई भी दस्तावेज मेरे पास नहीं रहे है ।

अतः यह इकरारनामा 500 रुपये के स्टाम्प व दो पाई पेपर केल कित्ता तीन पर लिखाकर सुन समझ कर सही होना स्वीकार कर बिना किसी दाब दबाव बिना किसी के आग्रह के दो गवाहान के समक्ष अपने अपने हस्ताक्षर कर दिये जो सनद रहे वस्तु जरूरत काम आवे इति दिनांक 08 14-11-2019 ई0

ह0 गवाह  
**Identified By**

ह0 क्रेता

ह0 विक्रेता

1- शम्भू धराल  
शम्भूधरलाल गोपलराम  
जोना प्रोपर्टी, मीरठ

शम्भूधर

शम्भूधर

**Identified By**

हीनार शल  
हीनार शल & शम्भूधरलाल गोपलराम  
प्रोपर्टी, मीरठ

**ATTESTED**  
Notary Public  
BASSI Distt. Jalandhar



आयकर विभाग

INCOME TAX DEPARTMENT

NAHANU RAM MEENA

RAM SAHAI MEENA

05/05/1979

Permanent Account Number

DDIPM8747Q

राम साहू

Signature

ORIGINAL SEEN & VERIFIED  
NAME  
PAN CODE  
DATE



भारत सरकार

GOVT. OF INDIA



21072016



भारत सरकार  
GOVERNMENT OF INDIA

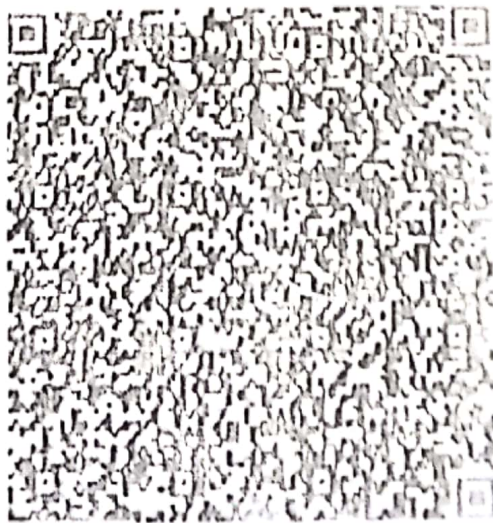
नहनू राम

Nahanu Ram

जन्म तिथि / DOB : 05/05/1979

पुरुष / MALE

7234 2215 6628  
VID : 9153 5520 6306 3266



ORIGINAL SEEN & VERIFIED  
MSFC  
SIGN  
NAME  
CHIP CODE  
DATE

मेरा आधार, मेरी पहचान





आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



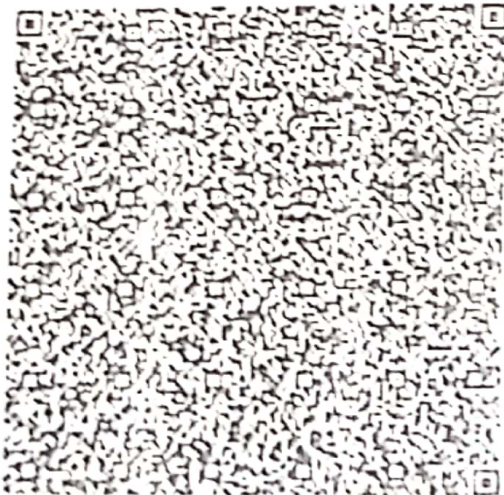
नाम / Name  
KAMOD DEVI

पिता का नाम / Father's Name  
NAHNU RAM MEENA

जन्म का तिथि /  
Date of Birth  
01/01/1990

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

EWLPPD4132B



05092018

.....MSFC  
SIGN.....  
DATE.....  
EMP CODE.....  
NAME.....  
ORIGINAL SEEN & VERIFIED

▶ PAN Application Digitally Signed, Card Not  
Valid unless Physically Signed





भारतीय पहचान प्रधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: रम सहय, पीला रामा की दाजी, किशनपुरा, जयपुर,  
राजस्थान - 303301

Address

S/O: Ram Sahai PILA RAMA KI DHANI

Kishanpura Lalgarth Jaipur Rajasthan -

303301

7234 2215 6628



1947

1800 300 1947



help@uidai.gov.in

www.uidai.gov.in



P.O. Box No. 1947,  
Bengaluru-560 001



भारत सरकार

Government of India



कमोद देवी  
Kamod Devi  
जन्म तिथि / DOB : 01/01/1990  
महिला / Female



7710 1683 2720

मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED  
EMP CODE: 2  
DATE: 2  
SIGN: MJC





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

अर्धाजिनी: नहनु राम मीना, पीला  
रामा की टापी, किशनपुरा, गढ़,  
जयपुर, गढ़, राजस्थान, 303302

Address:

W/O: Nahnu Ram Meena, PILA  
RAMA KI DHANI, kishanpura,  
Garh, Jaipur, Garh, Rajasthan,  
303302

ORIGINAL SEEN & VERIFIED  
DATE.....  
EMP CODE.....  
NAME.....  
SIGN.....

1947

7710 1683 2720



help@uidai.gov.in



www.uidai.gov.in

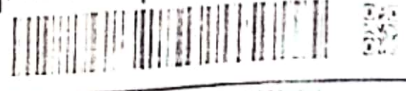
DATE.....  
 SIGN.....  
 NAME.....  
 ORIGINAL SENT & VERIFIED  
 MSFC

1	दिनांक पर पत्र दिनांक	15-03-21
2	उपभोक्ता का नाम	HEM. OM. BANSA / 2105920
3	सर्विस नम्बर	15050117
4	उपभोक्ता का पता	210592021041
5	उपभोक्ता का पता	NEHNU RWH
6	उपभोक्ता का पता	10035-RE...
7	उपभोक्ता का पता	9929927402
8	उपभोक्ता का पता	-
9	उपभोक्ता का पता	-
10	उपभोक्ता का पता	03-00
11	उपभोक्ता का पता	DOMESTIC/1000 LT/B
12	उपभोक्ता का पता	0.50/0.5 KW
13	उपभोक्ता का पता	0/0

भाग (ख) : उर्जा उपभोग संबंधित जानकारी

4	उपभोक्ता का पता	04-03-2021/1.0
15	उपभोक्ता का पता	02-02-2021
16	उपभोक्ता का पता (KWH)	600
17	उपभोक्ता का पता (KWH)	650
18	उपभोक्ता का पता	04971374/1
19	उपभोक्ता का पता	50
20	उपभोक्ता का पता	192.5
21	उपभोक्ता का पता	125.0
22	उपभोक्ता का पता	0.0
23	उपभोक्ता का पता	0.0
24	उपभोक्ता का पता	20.0
25	उपभोक्ता का पता	0.0
26	उपभोक्ता का पता	0.0
27	उपभोक्ता का पता	0.0
28	उपभोक्ता का पता	-0.0
29	उपभोक्ता का पता	337.5
30	उपभोक्ता का पता	0.41

31	उपभोक्ता का पता	-90.0
32	उपभोक्ता का पता	RS. 246
33	उपभोक्ता का पता	15-03-21
34	उपभोक्ता का पता	4.56
35	उपभोक्ता का पता	RS. 252



1	उपभोक्ता का पता	210592021041
2	उपभोक्ता का पता	MAR21
3	उपभोक्ता का पता	HEM. OM. BANSA / 2105920
4	उपभोक्ता का पता	15050117
5	उपभोक्ता का पता	NEHNU RWH
6	उपभोक्ता का पता	15-03-21
7	उपभोक्ता का पता	RS. 246



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:**51110978112  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:23:56  
 Cleared Balance : 503.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a.  
 Account Open Date : 16/09/2014  
 Statement From : 21/02/2021 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				175.26Cr
10/03/21	10/03/21	DEP TFR IMPS106921014215 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAA000716577188			360.00	535.26Cr
11/03/21	11/03/21	DEP TFR UPI/CR/107053118927/ 4899355162094 AT 32249 LALGARH DIS			3000.00	3535.26Cr
11/03/21	11/03/21	WDL TFR UPI/DR/107043193283/ 4898862162094 AT 32249 LALGARH DIS		3000.00		535.26Cr
12/03/21	12/03/21	DEP TFR IMPS107108198010 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAA000717680870			75.00	610.26Cr
12/03/21	12/03/21	DEP TFR IMPS107108200200 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000705884361			20.00	630.26Cr
12/03/21	12/03/21	DEP TFR IMPS107117763212 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000706443526			114.00	744.26Cr
12/03/21	12/03/21	DEP TFR IMPS107118841734 MOB NO: 0000000000 ACCT NO: XX2063			21.00	765.26Cr
		<b>CARRIED FORWARD :</b>				765.26Cr

**Statement Summary**

Dr. Count 14 Cr. Count 52 26,327.00 25,998.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-.....MSFC  
 DATE-.....SIGN.....

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:**51110978112  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021

Time : 13:09:38

Cleared Balance : 3.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 20/06/2020 to 22/03/2021

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
09/08/20	09/08/20	DEP TFR UPI/CR/022213331308/ 5099272162091			40.00	2461.76Cr 2501.76Cr
10/08/20	10/08/20	AT 32249 LALGARH DIS DEP TFR UPI/CR/022306938367/ 5098849162094			33.00	2534.76Cr
10/08/20	10/08/20	AT 32249 LALGARH DIS DEP TFR UPI/CR/022324604290/ 5098215162096			99.00	2633.76Cr
10/08/20	10/08/20	WDL TFR UPI/DR/022320762872/ 5097515162093		149.00		2484.76Cr
10/08/20	10/08/20	AT 32249 LALGARH DIS DEP TFR UPI/CR/022372980156/ 5098835162090			15.00	2499.76Cr
11/08/20	11/08/20	AT 32249 LALGARH DIS DEP TFR IMPS022408730332 MOB NO: 0000000000 ACCT NO: XX2063			20.00	2519.76Cr
12/08/20	12/08/20	AT 99922 INTERNET BA eCHQ:MAC000533060277 DEP TFR IMPS022507334036 MOB NO: 0000000000 ACCT NO: XX2063			53.00	2572.76Cr
12/08/20	12/08/20	AT 99922 INTERNET BA eCHQ:MAA000535925988 DEP TFR IMPS022512701471 MOB NO: 0000000000 ACCT NO: XX2063			30.00	2602.76Cr
		<b>CARRIED FORWARD :</b>				2,602.76Cr

**Statement Summary**

Dr. Count 25

Cr. Count 60

20,286.00

22,673.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**ORIGINAL SEEN & VERIFIED**  
 NAME-  
 EMP CODE-.....88.....MSFC  
 DATE-.....SIGN.....



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:09:38

Cleared Balance : 3.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 20/06/2020 to 22/03/2021

Account No.:51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
02/08/20	02/08/20	DEP TFR UPI/CR/021510894312/ 5098768162096 AT 32249 LALGARH DIS			30.00	52.76Cr 82.76Cr
02/08/20	02/08/20	DEP TFR UPI/CR/021515180826/ 5099262162093 AT 32249 LALGARH DIS			50.00	132.76Cr
03/08/20	03/08/20	DEP TFR UPI/CR/021648930438/ 5098853162098 AT 32249 LALGARH DIS			20.00	152.76Cr
03/08/20	03/08/20	DEP TFR UPI/CR/021613211986/ 5098812162097 AT 32249 LALGARH DIS			20.00	172.76Cr
03/08/20	03/08/20	WDL TFR UPI/DR/021656567091/ 4898799162095 AT 32249 LALGARH DIS		150.00		22.76Cr
04/08/20	04/08/20	DEP TFR UPI/CR/021708048956/ 5098929162095 AT 32249 LALGARH DIS			20.00	42.76Cr
04/08/20	04/08/20	DEP TFR UPI/CR/021708425314/ 4898949162097 AT 32249 LALGARH DIS			50.00	92.76Cr
05/08/20	05/08/20	DEP TFR IMPS021808438163 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA			20.00	112.76Cr
05/08/20	05/08/20	eCHQ:MAC000529349731 DEP TFR IMPS021818313685 MOB NO: 0000000000 ACCT NO: XX2063			100.00	212.76Cr
		<b>CARRIED FORWARD :</b>				212.76Cr

**Statement Summary**

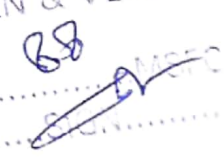
Dr. Count 23

Cr. Count 46

19,988.00

19,985.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-  


**STATEMENT OF ACCOUNT**

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
Jaipur

Date : 22/03/2021 Time : 13:09:38

Cleared Balance : 3.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 20/06/2020 to 22/03/2021

STATE BANK OF INDIA  
LALGARH DIST JAIPUR  
BASSI LALSO ROAD,  
PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
303301  
Branch Code :32249  
Branch Phone :216401  
IFSC : SBIN0032249  
MICR : 303002051

Account No.:51110978112

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>251.76Cr</b>
27/07/20	27/07/20	WDL TFR UPI/DR/020917172696/ 5099344162091 AT 32249 LALGARH DIS		100.00		151.76Cr
28/07/20	28/07/20	WDL TFR UPI/DR/021036517225/ 5097642162097 AT 32249 LALGARH DIS		129.00		22.76Cr
28/07/20	28/07/20	DEP TFR IMPS021015579731 MOB NO: 0000000000 ACCT NO: XX2063			400.00	422.76Cr
28/07/20	28/07/20	AT 99922 INTERNET BA eCHQ:MAB000514853459 DEP TFR NEFT P20072868653596 SYNB0008322 GRAM PANCHAYAT L			6500.00	6922.76Cr
28/07/20	28/07/20	AT 04430 PAYMENT SYS WDL TFR UPI/DR/021054923941/ 5099466162092 AT 32249 LALGARH DIS		6500.00		422.76Cr
28/07/20	28/07/20	WDL TFR UPI/DR/021038141439/ 5097612162093 AT 32249 LALGARH DIS		49.00		373.76Cr
29/07/20	29/07/20	DEP TFR UPI/CR/021112268373/ 5099015162096			50.00	423.76Cr
31/07/20	31/07/20	AT 32249 LALGARH DIS DEP TFR UPI/CR/021312240651/ 5099112162096			2000.00	2423.76Cr
31/07/20	31/07/20	AT 32249 LALGARH DIS DEP TFR			20.00	2443.76Cr
		<b>CARRIED FORWARD :</b>				<b>2,443.76Cr</b>

**Statement Summary**

Dr. Count 19 Cr. Count 33 13,210.00 15,438.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-.....  
DATE-.....  
SIGN-.....  
MSFC



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LALGARH DIST. JAIPUR  
 BASSI LAISO ROAD,  
 PANCHAYAT BHAWAN, LALGARH DIST. JAIPUR  
 303301  
 Branch Code : 32249  
 Branch Phone : 216401  
 IFSC : SBIN0032249  
 MICR : 303302051

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

Account No.: 51110978112  
 Product : REGULAR SB CHQ INDIVIDUALS  
 Currency : INR

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:09:38  
 Cleared Balance : 3.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a.  
 Account Open Date : 16/09/2014  
 Statement From : 20/06/2020 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance : 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>1883.76Cr</b>
18/07/20	18/07/20	DEP TFR IMPS020009481744 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ.MAC000519452835			10.00	1893.76Cr
18/07/20	18/07/20	DEP TFR UPI/CR/020010729968/ 5098696162096 AT 32249 LALGARH DIS			1500.00	3393.76Cr
18/07/20	18/07/20	WDL TFR UPI/DR/020013700424/ 5098047162095 AT 32249 LALGARH DIS		2660.00		733.76Cr
18/07/20	18/07/20	WDL TFR UPI/DR/020052465701/ 5098022162094 AT 32249 LALGARH DIS		610.00		123.76Cr
18/07/20	18/07/20	DEP TFR UPI/CR/020034709572/ 4899373162093 AT 32249 LALGARH DIS			220.00	343.76Cr
18/07/20	18/07/20	DEP TFR UPI/CR/020051938852/ 5099214162090 AT 32249 LALGARH DIS			45.00	388.76Cr
19/07/20	19/07/20	DEP TFR UPI/CR/020157302082/ 5098844162099 AT 32249 LALGARH DIS			80.00	468.76Cr
20/07/20	20/07/20	WDL TFR UPI/DR/020245960562/ 4898729162098 AT 32249 LALGARH DIS		144.00		324.76Cr
22/07/20	22/07/20	WDL TFR UPI/DR/020476383684/		149.00		175.76Cr
		<b>CARRIED FORWARD :</b>				<b>175.76Cr</b>

**Statement Summary**

Dr. Count 13 Cr. Count 22 6,183.00 6,143.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

22/07/20	22/07/20	5097720162098 AT 32249 LALGARH DIS DEP TFR UPI/CR/020420931703/ 5098404162091 AT 32249 LALGARH DIS			35.00	210.76Cr
22/07/20	22/07/20	DEP TFR UPI/CR/020420933683/ 5099003162099 AT 32249 LALGARH DIS			10.00	220.76Cr
23/07/20	23/07/20	DEP TFR				370.76Cr

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-  
 SIGN

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

Account No.:51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:09:38  
 Cleared Balance : 3.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a.  
 Account Open Date : 16/09/2014  
 Statement From : 20/06/2020 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				303.76Cr
02/07/20	02/07/20	UPI/CR/018236702288/ 5098317162091 AT 32249 LALGARH DIS DEP TFR			70.00	373.76Cr
03/07/20	03/07/20	UPI/CR/018430072003/ 5099067162095 AT 32249 LALGARH DIS WDL TFR		129.00		244.76Cr
03/07/20	03/07/20	UPI/DR/018532657698/ 5097882162092 AT 32249 LALGARH DIS WDL TFR		48.00		196.76Cr
05/07/20	05/07/20	UPI/DR/018584233056/ 5097887162097 AT 32249 LALGARH DIS DEP TFR			100.00	296.76Cr
05/07/20	05/07/20	UPI/CR/018709074072/ 4899381162093 AT 32249 LALGARH DIS DEP TFR			10.00	306.76Cr
05/07/20	05/07/20	IMPS018715175597 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAA000514689298 WDL TFR		49.00		257.76Cr
06/07/20	06/07/20	UPI/DR/018751609021/ 5098071162096 AT 32249 LALGARH DIS WDL TFR		199.00		58.76Cr
10/07/20	10/07/20	UPI/DR/018854096687/ 4898277162099 AT 32249 LALGARH DIS WDL TFR		50.00		8.76Cr
		UPI/DR/019245119299/ 5097918162096 AT 32249 LALGARH DIS				
		<b>CARRIED FORWARD :</b>				8.76Cr

**Statement Summary**

Dr. Count 8 Cr. Count 10 620.00 413.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-.....MSFC  
 DATE-.....SIGN



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

Account No.:51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:06:38

E-mail :

Cleared Balance : 3.26Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name : KAMOD

Account Open Date : 16/09/2014

Account Status : OPEN

Statement From : 01/03/2020 to 22/03/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>352.76Cr</b>
03/03/20	03/03/20	WDL TFR UPI/DR/006332048758/ 4898735162090 AT 32249 LALGARH DIS		149.00		203.76Cr
03/03/20	03/03/20	DEP TFR UPI/CR/006336772429/ 5098918162098 AT 32249 LALGARH DIS			10.00	213.76Cr
03/03/20	03/03/20	DEP TFR UPI/CR/006311924134/ 5098319162099 AT 32249 LALGARH DIS			40.00	253.76Cr
03/03/20	03/03/20	DEP TFR UPI/CR/006351254915/ 5098949162091 AT 32249 LALGARH DIS			20.00	273.76Cr
05/03/20	05/03/20	DEP TFR UPI/CR/006548657199/ 5098486162095 AT 32249 LALGARH DIS			30.00	303.76Cr
08/03/20	08/03/20	DEP TFR UPI/CR/006839495267/ 5099311162090 AT 32249 LALGARH DIS			2000.00	2303.76Cr
08/03/20	08/03/20	FI Txn @ CSP outlet 002048250152644291 A 35752626170 OF AISEC AT 10521 DAU,RURAL B		2200.00		103.76Cr
11/03/20	11/03/20	DEP TFR UPI/CR/007148312057/ 5098976162099 AT 32249 LALGARH DIS			100.00	203.76Cr
11/03/20	11/03/20	DEP TFR UPI/CR/007172992509/ 5098428162094 AT 32249 LALGARH DIS			20.00	223.76Cr
		<b>CARRIED FORWARD :</b>				<b>223.76Cr</b>

**Statement Summary**

Dr. Count 2 Cr. Count 7 2,349.00 2,220.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-  
 MSFC  
 SIGN

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
LALGARH DIST JAIPUR  
BASSI LALSO ROAD,  
PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
303301  
Branch Code :32249  
Branch Phone :216401  
IFSC : SBIN0032249  
MICR : 303002051

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
Jaipur

Date : 22/03/2021 Time : 13:06:38

Cleared Balance : 3 26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p a

Account Open Date : 16/09/2014

Statement From : 01/03/2020 to 22/03/2021

Account No.:51110978112

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>278.76Cr</b>
17/03/20	17/03/20	DEP TFR UPI/CR/007718649007/ 5098929162095 AT 32249 LALGARH DIS			80.00	358.76Cr
18/03/20	18/03/20	DEP TFR UPI/CR/007857829203/ 5098395162098 AT 32249 LALGARH DIS			100.00	458.76Cr
18/03/20	18/03/20	WDL TFR UPI/DR/007888879653/ 5099539162090 AT 32249 LALGARH DIS		60.00		398.76Cr
18/03/20	18/03/20	DEP TFR UPI/CR/007887104819/ 5098994162097 AT 32249 LALGARH DIS			30.00	428.76Cr
18/03/20	18/03/20	DEP TFR UPI/CR/007887524151/ 5098963162094 AT 32249 LALGARH DIS			50.00	478.76Cr
21/03/20	21/03/20	CREDIT TRF FROM GRAM PANCH			3180.00	3658.76Cr
25/03/20	25/03/20	INTEREST CREDIT			6.00	3664.76Cr
27/03/20	27/03/20	FI Txn @ CSP outlet 003615047090374039 4899501105212 AT 10521 DAU,RURAL B		3060.00		604.76Cr
30/03/20	30/03/20	DEP TFR PFM K032006993212 PM 3199940105212 AT 10521 DAU,RURAL B			2000.00	2604.76Cr
06/04/20	06/04/20	DEP TFR PFM K032035528179 PM 4599443105214 AT 10521 DAU,RURAL B			2000.00	4604.76Cr
19/04/20	19/04/20	CR RT CHG 3.000 -				
		<b>CARRIED FORWARD :</b>				<b>4,604.76Cr</b>

## Statement Summary

Dr. Count 6

Cr. Count 22

6,769.00

11,021.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-.....MSFC  
DATE-.....SIGN.....

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
LALGARH DIST JAIPUR  
BASSI LALSO ROAD,  
PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
303301  
Branch Code :32249  
Branch Phone :216401  
IFSC : SBIN0032249  
MICR : 303002051

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
Jaipur

Date : 22/03/2021 Time : 13:06:38  
Cleared Balance : 3.26Cr  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Account Open Date : 16/09/2014  
Statement From : 01/03/2020 to 22/03/2021

Account No.:51110978112  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

E-mail :  
Uncleared Amount : 0.00  
Monthly Average Balance: 0  
Drawing Power : 0.00  
Nominee Name : KAMOD  
Account Status : OPEN  
Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1555.76Cr
14/05/20	14/05/20	DEP TFR UPI/CR/013516350600/ 4898973162098 AT 32249 LALGARH DIS			14.00	1569.76Cr
14/05/20	14/05/20	DEP TFR UPI/CR/013564722016/ 5098522162096 AT 32249 LALGARH DIS			5.00	1574.76Cr
15/05/20	15/05/20	DEP TFR UPI/CR/013614034155/ 5099170162096 AT 32249 LALGARH DIS			10.00	1584.76Cr
15/05/20	15/05/20	WDL TFR UPI/DR/013607105010/ 5099646162098 AT 32249 LALGARH DIS		550.00		1034.76Cr
15/05/20	15/05/20	DEP TFR UPI/CR/013626603629/ 4899370162095 AT 32249 LALGARH DIS			320.00	1354.76Cr
17/05/20	17/05/20	WDL TFR UPI/DR/013811364741/ 5098059162091 AT 32249 LALGARH DIS		199.00		1155.76Cr
17/05/20	17/05/20	DEP TFR UPI/CR/013868446916/ 5099301162091 AT 32249 LALGARH DIS			20.00	1175.76Cr
18/05/20	18/05/20	DEP TFR UPI/CR/013918687144/ 5098872162096 AT 32249 LALGARH DIS			120.00	1295.76Cr
19/05/20	19/05/20	DEP TFR UPI/CR/014016256094/ 5098893162091 AT 32249 LALGARH DIS			35.00	1330.76Cr
		<b>CARRIED FORWARD :</b>				1,330.76Cr

## Statement Summary

Dr. Count 14 Cr. Count 32 10,969.00 11,947.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-.....MSFC  
DATE-.....SIGN.....



**STATEMENT OF ACCOUNT**

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
Jaipur

Date : 22/03/2021 Time : 13:06:38  
Cleared Balance : 3.26Cr  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p a  
Account Open Date : 16/09/2014  
Statement From : 01/03/2020 to 22/03/2021

STATE OF RAJASTHAN  
LALGARH DISTRICT  
BASSI  
PANCHAYAT  
303301  
Branch  
Branch No : 10401  
IFSC : SBIN0032249  
MICR : 303002951  
Account No.:511109  
Product : REGULAR SAVINGS INDIVIDUAL S  
Currency : INR

E-mail :  
Uncleared Amount : 0.00  
Monthly Average Balance: 0  
Drawing Power : 0.00  
Nominee Name : KAMOD  
Account Status : OPEN  
Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				893.76Cr
24/05/20	24/05/20	DEP TFR UPI/CR/014521052534/ 5099315162096 AT 32249 LALGARH DIS			50.00	943.76Cr
24/05/20	24/05/20	DEP TFR UPI/CR/014526268478/ 4897731162092 AT 32249 LALGARH DIS			50.00	993.76Cr
24/05/20	24/05/20	DEP TFR UPI/CR/014554193633/ 5099298162091 AT 32249 LALGARH DIS			160.00	1153.76Cr
24/05/20	24/05/20	DEP TFR UPI/CR/014520796041/ 5098798162090 AT 32249 LALGARH DIS			120.00	1273.76Cr
25/05/20	25/05/20	DEP TFR UPI/CR/014648943044/ 5098818162091 AT 32249 LALGARH DIS			50.00	1323.76Cr
26/05/20	26/05/20	DEP TFR UPI/CR/014739924597/ 5098883162093 AT 32249 LALGARH DIS			80.00	1403.76Cr
27/05/20	27/05/20	DEP TFR UPI/CR/014824626771/ 5098391162092 AT 32249 LALGARH DIS			60.00	1463.76Cr
27/05/20	27/05/20	DEP TFR UPI/CR/014876756456/ 4898965162098 AT 32249 LALGARH DIS			20.00	1483.76Cr
29/05/20	29/05/20	DEP TFR UPI/CR/015072854141/ 5099128162098 AT 32249 LALGARH DIS			20.00	1503.76Cr
		<b>CARRIED FORWARD :</b>				1,503.76Cr

**Statement Summary**

Dr. Count 16 Cr. Count 48 11,979.00 13,130.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN &  
NAME-  
EMP CODE-...  
DATE-.....

**STATEMENT OF ACCOUNT**

Name : NEHNU RAM MEENA  
 SO KAMSAGAY MEENA PILARAM KIDHANI

KISHANPURA BASSI

Jaipur

Date : 22/03/2021

Time : 13:06:38

Cleared Balance : 3.26Cr

\*MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a

Account Open Date : 16/09/2014

Statement From : 01/03/2020 to 22/03/2021

STATE BANK OF  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD  
 PANCHAYAT BHAW  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IF SC : SBIN0032249  
 MICR : 303002051

Account No.:51110978112

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				425.76Cr
06/06/20	06/06/20	DEP TFR UPI/CR 015810764684/ 5098698162094 AT 32249 LALGARH DIS			60.00	485.76Cr
06/06/20	06/06/20	DEP TFR IMPS015815387271 MOB NO : 8828574650 ACCT NO : XX6979 AT 99922 INTERNET BA eCHQ MAA000499784037			1.00	486.76Cr
06/06/20	06/06/20	DEP TFR IMPS015815222015 MOB NO : 0000000000 ACCT NO : XX2063 AT 99922 INTERNET BA eCHQ MAA000499793025			1.00	487.76Cr
06/06/20	06/06/20	WDL TFR UPI/DR 015816146684/ 5098002162097 AT 32249 LALGARH DIS		399.00		88.76Cr
06/06/20	06/06/20	DEP TFR IMPS015816290316 MOB NO : 0000000000 ACCT NO : XX2063 AT 99922 INTERNET BA eCHQ MAA000499820415			15.00	103.76Cr
06/06/20	06/06/20	WDL TFR UPI/DR 015818182956/ 5098000162098 AT 32249 LALGARH DIS		10.00		93.76Cr
06/06/20	06/06/20	DEP TFR IMPS015818517288 MOB NO : 0000000000 ACCT NO : XX2063 AT 99922 INTERNET BA eCHQ MAC000497671088			10.00	103.76Cr
		<b>CARRIED FORWARD :</b>				103.76Cr

**Statement Summary**

Dr. Count 22

Cr. Count 58

13,836.00

13,587.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL SEEN & VERIFIED  
 NAME: \_\_\_\_\_  
 EMP CODE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:**51110978112  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI

Jaipur

Date : 22/03/2021

Time : 13:15:06

Cleared Balance : 3.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 19/10/2020 to 22/03/2021

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 1

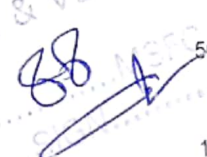
Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				516.76Cr
19/10/20	19/10/20	DEP TFR UPI/CR/029385646869/ 5098865162095 AT 32249 LALGARH DIS			1000.00	1516.76Cr
19/10/20	19/10/20	DEP TFR IMPS029316366156 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000570844307			10.00	1526.76Cr
19/10/20	19/10/20	DEP TFR IMPS029317474715 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000581046718			10.00	1536.76Cr
20/10/20	20/10/20	WDL TFR UPI/DR/029433982575/ 5097597162096 AT 32249 LALGARH DIS		129.00		1407.76Cr
22/10/20	22/10/20	DEP TFR UPI/CR/029616213953/ 5099058162095 AT 32249 LALGARH DIS			100.00	1507.76Cr
23/10/20	23/10/20	DEP TFR UPI/CR/029703663577/ 5099124162092 AT 32249 LALGARH DIS			20.00	1527.76Cr
24/10/20	24/10/20	DEP TFR IMPS029809346812 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000574608283			1000.00	2527.76Cr
24/10/20	24/10/20	DEP TFR UPI/CR/029803756006/			250.00	2777.76Cr
		<b>CARRIED FORWARD :</b>				2,777.76Cr

**Statement Summary**

Dr. Count 1 Cr. Count 7 129.00 2,390.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

24/10/20	24/10/20	5098697162095 AT 32249 LALGARH DIS WDL TFR UPI/DR/029873199012/ 5098049162093 AT 32249 LALGARH DIS		755.00		2022.76Cr
25/10/20	25/10/20	DEP TFR UPI/CR/029967800890/ 5099283162098 AT 32249 LALGARH DIS			500.00	2522.76Cr
25/10/20	25/10/20	DEP TFR			100.00	2622.76Cr

ORIGINAL SEEN & VERIFIED  
 NAME-  
 CODE-  




# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DIST  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
 Account No.:51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:15:06  
 Cleared Balance : 3.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a.  
 Account Open Date : 16/09/2014  
 Statement From : 19/10/2020 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				3882.76Cr
26/10/20	26/10/20	WDL TFR UPI/DR/030006353155/ 5097557162093 AT 32249 LALGARH DIS		3800.00		82.76Cr
26/10/20	26/10/20	DEP TFR IMPS030020631790 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000576502303			10.00	92.76Cr
27/10/20	27/10/20	DEP TFR UPI/CR/030124950804/ 5098331162093 AT 32249 LALGARH DIS			42.00	134.76Cr
27/10/20	27/10/20	DEP TFR UPI/CR/030101250147/ 5098915162091 AT 32249 LALGARH DIS		4730.00		4864.76Cr
27/10/20	27/10/20	WDL TFR UPI/DR/030149908900/ 5099405162093 AT 32249 LALGARH DIS		4730.00		134.76Cr
28/10/20	28/10/20	DEP TFR UPI/CR/030219510116/ 5099024162095 AT 32249 LALGARH DIS			200.00	334.76Cr
28/10/20	28/10/20	DEP TFR UPI/CR/030254081181/ 5098977162098 AT 32249 LALGARH DIS			10000.00	10334.76Cr
28/10/20	28/10/20	DEP TFR UPI/CR/030203683530/ 4899346162095 AT 32249 LALGARH DIS			80.00	10414.76Cr
28/10/20	28/10/20	WDL TFR UPI/DR/030284796436/		5100.00		5314.76Cr
		<b>CARRIED FORWARD :</b>				5,314.76Cr

## Statement Summary

Dr. Count 5

Cr. Count 19

14,514.00

19,312.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

28/10/20	28/10/20	5099504162090 AT 32249 LALGARH DIS WDL TFR UPI/DR/030280031869/ 4898842162097 AT 32249 LALGARH DIS		4055.00		1259.76Cr
29/10/20	29/10/20	DEP TFR UPI/CR/030333774137/ 4898974162097 AT 32249 LALGARH DIS		600.00		1819.76Cr
29/10/20	29/10/20	DEP TFR			60.00	1819.76Cr

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-  
 MSFC  
 SIGNATURE

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 LALGARH DIST. JAIPUR  
 BANGAL SO ROAD,  
 PARICHAYAT BHAWAN LALGARH DIST. JAIPUR  
 301301  
 Branch Code : 32249  
 Branch Phone : 216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:** 51110978112  
**Product :** REGULAR SB CHQ INDIVIDUALS  
**Currency :** INR

Name : NEHNU RAM MEENA  
 SO RAMSARAY MEENA PILARAM KIDHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:15:00  
 Cleared Balance : 326Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p a  
 Account Open Date : 16/09/2014  
 Statement From : 19/10/2020 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance : 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				2629.76Cr
02/11/20	02/11/20	AT 99922 INTERNET BA eCHQ:MAB000582094005 DEP TFR UPI/CR/030766410157/ 5098841162092 AT 32249 LALGARH DIS			25.00	2654.76Cr
02/11/20	02/11/20	DEP TFR IMPS030719959089 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000582298993			110.00	2764.76Cr
03/11/20	03/11/20	DEP TFR UPI/CR/030860429768/ 5098909162098 AT 32249 LALGARH DIS			500.00	3264.76Cr
03/11/20	03/11/20	DEP TFR UPI/CR/030855997424/ 5098909162098 AT 32249 LALGARH DIS			1000.00	4264.76Cr
03/11/20	03/11/20	WDL TFR UPI/DR/030821089157/ 5099429162096 AT 32249 LALGARH DIS		120.00		4144.76Cr
03/11/20	03/11/20	WDL TFR UPI/DR/030813130743/ 5097607162099 AT 32249 LALGARH DIS		199.00		3945.76Cr
04/11/20	04/11/20	DEP TFR UPI/CR/030982967049/ 5098991162090 AT 32249 LALGARH DIS			1000.00	4945.76Cr
04/11/20	04/11/20	WDL TFR UPI/DR/030965212951/ 5097735162092 AT 32249 LALGARH DIS		399.00		4546.76Cr
		<b>CARRIED FORWARD :</b>				4,546.76Cr

**Statement Summary**

Dr. Count 9 Cr. Count 30 19,287.00 23,317.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
 NAME-.....  
 EMP CODE-.....  
 DATE-.....  
 SIGN.....  
 MSFC

07/11/20	07/11/20	UPI/DR/031270155610/ 4897681162097 AT 32249 LALGARH DIS WDL TFR	1000.00	
08/11/20	08/11/20	UPI/DR/031224620017/ 5099721162093 AT 32249 LALGARH DIS DEP TFR	1.00	951.76Cr
08/11/20	08/11/20	UPI/CR/031344613367/ 5099254162092 AT 32249 LALGARH DIS DEP TFR	10.00	951.76Cr
08/11/20	08/11/20	UPI/CR/031321463789/ 5098777162095 AT 32249 LALGARH DIS DEP TFR	110.00	1061.76Cr
08/11/20	08/11/20	UPI/CR/031324722662/ 5099278162095 AT 32249 LALGARH DIS DEP TFR	25.00	1086.76Cr
		IMPS031316945964 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA CHQ:MAC000597602708		
		<b>CARRIED FORWARD :</b>		<b>1,086.76Cr</b>

**Statement Summary**

Dr. Count 16                      Cr. Count 40                      31,815.00                      32,385.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-.....  
DATE-.....



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LALGARH DIST. JALPAIGI  
 BRACH LALGARH DIST.  
 P.O. SAHAYAT BHAVAN, LALGARH DIST. JALPAIGI  
 PIN-781001  
 Branch Code: 31100  
 Branch Phone: 0361-25611  
 P.O. Branch: 31100  
 M.C.R. No. 100/100

Name: NEHRU RAM BEENA  
 S.T. KADAMATI, S.T. NA. P.O. KARKI DHANI

Account No: 3110078112  
 Product: REGULAR RR CHG INDIVIDUAL  
 Currency: INR

KISHANPURA BASED  
 JALPAIGI

Date: 22/03/2021 Time: 12:15:08

Email:

Cleared Balance: 3.260

Unleared Amount: 0.00

+MCD Bal: 0.00

Monthly Average Balance: 0

Limit: 0.00

Drawing Power: 0.00

Int. Rate: 2.70 % p.a.

Nominee Name: NAMOD

Account Open Date: 18/09/2014

Account Status: OPEN

Statement From: 18/10/2020 to 22/03/2021

Page No: 0

Post Date	Value Date	Details	Chq No	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				430.760
11/11/20	11/11/20	DEP TRF UPI CR 031788118080 509841162093 AT 32249 LALGARH DIS			3000.00	4430.760
12/11/20	12/11/20	DEP TRF NARS031708807344 M.C.R. NO. 0000000000 ACCT NO. XXXXXXX AT 39922 INTL KNEET BA WOL TRF MAC00001012433			15.00	4445.760
12/11/20	12/11/20	UPI CR 031736108432 5098617162093 AT 32249 LALGARH DIS		170.00		4275.760
12/11/20	12/11/20	DEP TRF UPI REV 031736108432 5098617162093 AT 32249 LALGARH DIS			170.00	4445.760
12/11/20	12/11/20	WOL TRF UPI CR 03177781847 4898745162098 AT 32249 LALGARH DIS		170.00		4275.760
12/11/20	12/11/20	WOL TRF UPI CR 031753861091 5097794162092 AT 32249 LALGARH DIS		3000.00		281.760
12/11/20	12/11/20	DEP TRF UPI CR 031765134678 5098017162092 AT 32249 LALGARH DIS			20.00	301.760
12/11/20	12/11/20	WOL TRF UPI CR 031780048298 5097781162091 AT 32249 LALGARH DIS		125.00		176.760
12/11/20	12/11/20	DEP TRF UPI REV 031780048298			125.00	301.760
		<b>CARRIED FORWARD</b>				301.760

**Statement Summary**

Dr. Count 22

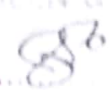
Cr. Count 51

42,280.00

42,065.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care

12/11/20	12/11/20	5097781162091 AT 32249 LALGARH DIS WOL TRF UPI CR 03171162955 4898745162098 AT 32249 LALGARH DIS		140.00		152.760
12/11/20	12/11/20	WOL TRF UPI CR 031767423466 5097820162094 AT 32249 LALGARH DIS		125.00		27.760
12/11/20	12/11/20	DEP TRF			100.00	127.760

ORIGINAL SEEN & VERIFIED  
 NAME:   
 EMP CODE: ...  
 DATE: ...

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
 Account No.:51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI

Jaipur

Date : 22/03/2021

Time : 13:15:06

Cleared Balance : 3.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 19/10/2020 to 22/03/2021

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				436.76Cr
11/11/20	11/11/20	DEP TFR UPI/CR/031669119080/ 5098411162093 AT 32249 LALGARH DIS			3000.00	3436.76Cr
12/11/20	12/11/20	DEP TFR IMPS031709807344 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000601012433			15.00	3451.76Cr
12/11/20	12/11/20	WDL TFR UPI/DR/031736108432/ 5099625162093 AT 32249 LALGARH DIS		170.00		3281.76Cr
12/11/20	12/11/20	DEP TFR UPI/REV/031736108432 5099625162093 AT 32249 LALGARH DIS			170.00	3451.76Cr
12/11/20	12/11/20	WDL TFR UPI/DR/03177781847/ 4898870162093 AT 32249 LALGARH DIS		170.00		3281.76Cr
12/11/20	12/11/20	WDL TFR UPI/DR/031753961091/ 5097794162092 AT 32249 LALGARH DIS		3000.00		281.76Cr
12/11/20	12/11/20	DEP TFR UPI/CR/031785734679/ 5099050162092 AT 32249 LALGARH DIS			20.00	301.76Cr
12/11/20	12/11/20	WDL TFR UPI/DR/031780048298/ 5097787162091 AT 32249 LALGARH DIS		125.00		176.76Cr
12/11/20	12/11/20	DEP TFR UPI/REV/031780048298			125.00	301.76Cr
		<b>CARRIED FORWARD :</b>				301.76Cr

**Statement Summary**

Dr. Count 22

Cr. Count 51

42,280.00

42,065.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

12/11/20	12/11/20	5097787162091 AT 32249 LALGARH DIS WDL TFR UPI/DR/031723162955/ 4898745162098 AT 32249 LALGARH DIS		149.00		152.76Cr
12/11/20	12/11/20	WDL TFR UPI/DR/031767423466/ 5097820162094 AT 32249 LALGARH DIS				152.76Cr
12/11/20	12/11/20	DEP TFR				152.76Cr

152.76Cr  
 ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-.....  
 DATE-.....  
 100.00

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAIPUR  
 BASSI LAI SO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:**51110978112  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Name : NEHRU RAM MEENA  
 S/O KAMOD RAM MEENA P/ARAM KIDHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:13:56  
 Cleared Balance : 3.28Cr  
 \*MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a  
 Account Open Date : 16/09/2014  
 Statement From : 16/09/2020 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance : 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>493.76Cr</b>
16/09/20	16/09/20	DEP TFR UPI/CR/026024627196/ 5098981162092 AT 32249 LALGARH DIS			180.00	673.76Cr
16/09/20	16/09/20	DEP TFR UPI/CR/026022079735/ 4898961162092 AT 32249 LALGARH DIS			500.00	1173.76Cr
17/09/20	17/09/20	DEP TFR UPI/CR/026120980503/ 5098519162091 AT 32249 LALGARH DIS			60.00	1233.76Cr
17/09/20	17/09/20	DEP TFR UPI/CR/026136626092/ 4897714162093 AT 32249 LALGARH DIS			4730.00	5963.76Cr
18/09/20	18/09/20	DEP TFR IMPS026208600626 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ/MAA000560119870			300.00	6263.76Cr
18/09/20	18/09/20	WDL TFR UPI/DR/026232214381/ 5099696162099 AT 32249 LALGARH DIS		1.00		6262.76Cr
18/09/20	18/09/20	WDL TFR UPI/DR/026208864665/ 5097945162093 AT 32249 LALGARH DIS		4730.00		1532.76Cr
19/09/20	19/09/20	WDL TFR UPI/DR/026316630060/ 5098016162092 AT 32249 LALGARH DIS		129.00		1403.76Cr
20/09/20	20/09/20	DEP TFR UPI/CR/026412171077/			25.00	1428.76Cr
		<b>CARRIED FORWARD :</b>				<b>1,428.76Cr</b>

**Statement Summary**

Dr. Count 3 Cr. Count 6 4,860.00 5,795.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

20/09/20	20/09/20	5099292162097 AT 32249 LALGARH DIS WDL TFR UPI/DR/026472897705/ 5098105162091 AT 32249 LALGARH DIS		129.00		
22/09/20	22/09/20	WDL TFR UPI/DR/026657659148/ 5099423162092 AT 32249 LALGARH DIS		1.00		
23/09/20	23/09/20	DEP TFR				

1299.76Cr  
**ORIGINAL SEEN & VERIFIED**  
 NAME- BB  
 EMP CODE- 1298.76Cr  
 DATE- 4/30/00 SIGN- 1748.76Cr



**STATEMENT OF ACCOUNT**

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI

Jaipur

Date : 22/03/2021

Time : 13:13:56

Cleared Balance : 3.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 16/09/2020 to 22/03/2021

STATE BANK OF

LALGARH DIST JAI

BASSI LALSO ROAD

PANCHAYAT BHA

303301

Branch Code : 303301

Branch Phone : 0141-2511111

IFSC : SBIN00303301

MICR : 303301

Account No. : 30330100000000000000

Product : RECURRING

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0.00

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1943.76Cr
25/09/20	25/09/20	AT 99922 INTERNET BA eCHQ:MAC000562393388 WDL TFR UPI/DR/026910502351/ 4898884162098 AT 32249 LALGARH DIS		1.00		1942.76Cr
25/09/20	25/09/20	DEP TFR IMPS026917988853 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAA000565216967			10.00	1952.76Cr
25/09/20	25/09/20	DEP TFR UPI/CR/026936061177/ 5099164162095 AT 32249 LALGARH DIS			55.00	2007.76Cr
25/09/20	25/09/20	DEP TFR IMPS026919280869 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000552942063			100.00	2107.76Cr
25/09/20	25/09/20	INTEREST CREDIT			4.00	2111.76Cr
26/09/20	26/09/20	WDL TFR UPI/DR/027080750336/ 5097981162090 AT 32249 LALGARH DIS		399.00		1712.76Cr
27/09/20	27/09/20	DEP TFR IMPS027113491770 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000564100254			30.00	1742.76Cr
27/09/20	27/09/20	WDL TFR UPI/DR/027168630932/ 5099812162090 AT 32249 LALGARH DIS		1000.00		742.76Cr
		<b>CARRIED FORWARD :</b>				

**Statement Summary**

Dr. Count 8

Cr. Count 16

6,390.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check

ORIGINAL  
NAME-  
EMP CODE-  
DATE-

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 LALGARH DISTT JAIPUR  
 BASSI LAL SO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:**51110978112  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KIDHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:13:56

Cleared Balance : 3.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 16/09/2020 to 22/03/2021

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1164.76Cr
30/09/20	30/09/20	DEP TFR IMPS027417242249 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000556271578			10.00	1174.76Cr
01/10/20	01/10/20	DEP TFR UPI/CR/027526491930/ 5099076162094 AT 32249 LALGARH DIS			1000.00	2174.76Cr
01/10/20	01/10/20	DEP TFR UPI/CR/027502703514/ 4898970162090 AT 32249 LALGARH DIS			100.00	2274.76Cr
01/10/20	01/10/20	DEP TFR UPI/CR/027533997956/ 5099028162091 AT 32249 LALGARH DIS			100.00	2374.76Cr
02/10/20	02/10/20	DEP TFR UPI/CR/027632921995/ 5099165162094 AT 32249 LALGARH DIS			1000.00	3374.76Cr
02/10/20	02/10/20	WDL TFR UPI/DR/027688958035/ 5099680162096 AT 32249 LALGARH DIS		1.00		3373.76Cr
02/10/20	02/10/20	DEP TFR UPI/CR/027613453077/ 5099154162096 AT 32249 LALGARH DIS			80.00	3453.76Cr
02/10/20	02/10/20	DEP TFR UPI/CR/027609892564/ 4898984162095 AT 32249 LALGARH DIS			100.00	3553.76Cr
02/10/20	02/10/20	WDL TFR UPI/REV/027609892564		100.00		3453.76Cr
		<b>CARRIED FORWARD :</b>				3,453.76Cr

**Statement Summary**

Dr. Count 13 Cr. Count 27 7,039.00 9,999.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

02/10/20	02/10/20	4898984162095 AT 32249 LALGARH DIS DEP TFR UPI/CR/027663208997/ 5099127162099 AT 32249 LALGARH DIS			100.00	3553.76Cr
02/10/20	02/10/20	DEP TFR IMPS027613598548 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA				3583.76Cr

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-.....  
 DATE-.....  
 SIGN-.....  
 MSEC

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAI PUR  
 BASSI LALSO ROAD  
 PANCHAYAT BHAWAN LALGARH DIST JAI PUR  
 32249  
 Branch Code: 32249  
 Branch Phone: 216401  
 IFSC: SBIN0032249  
 MICR: 32249001  
**Account No.:** 51110978112  
**Product:** REGULAR SB CHQ INDIVIDUALS  
**Currency:** INR

**Name:** NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

**Date:** 22/03/2021 **Time:** 13:13:56  
**Cleared Balance:** 3.26Cr  
**+MOD Bal:** 0.00  
**Limit:** 0.00  
**Int. Rate:** 2.70 % p.a.  
**Account Open Date:** 16/09/2014  
**Statement From:** 16/09/2020 to 22/03/2021

**E-mail:**  
**Uncleared Amount:** 0.00  
**Monthly Average Balance:** 0  
**Drawing Power:** 0.00  
**Nominee Name:** KAMOD  
**Account Status:** OPEN  
**Page No.:** 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				660.76Cr
05/10/20	05/10/20	DEP TFR IMPS027917946008 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000560200926			200.00	860.76Cr
05/10/20	05/10/20	DEP TFR UPI/CR/027938470759/ 5098871162097 AT 32249 LALGARH DIS			85.00	945.76Cr
05/10/20	05/10/20	DEP TFR UPI/CR/027923758360/ 5098240162094 AT 32249 LALGARH DIS			15.00	960.76Cr
06/10/20	06/10/20	DEP TFR IMPS028009126045 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000570735489			15.00	975.76Cr
06/10/20	06/10/20	DEP TFR UPI/CR/028064129160/ 5098912162094 AT 32249 LALGARH DIS			70.00	1045.76Cr
07/10/20	07/10/20	DEP TFR UPI/CR/028130246829/ 5099014162097 AT 32249 LALGARH DIS			20.00	1065.76Cr
07/10/20	07/10/20	WDL TFR UPI/DR/028164721553/ 5099493162099 AT 32249 LALGARH DIS		1000.00		65.76Cr
09/10/20	09/10/20	DEP TFR IMPS028317321679 MOB NO: 0000000000 ACCT NO: XX2063			10.00	75.76Cr
		<b>CARRIED FORWARD :</b>				75.76Cr

**Statement Summary**

**Dr. Count 16** **Cr. Count 47** **12,039.00** **11,621.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-.....  
 DATE-..... SIGN.....



STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
 LALGARH DIST JAIPUR  
 BASSI LAL SO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone : 216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
 Account No.:51110978112  
 Product : REGULAR SB CHO-INDIVIDUALS  
 Currency : INR

Name: NISHANT RAM MEENA  
 S/O NARAYAN MEENA DHARAMKI DHANI

NISHANT RAM (BASSI)

JEERU

Date : 22/03/2021

Time : 13:13:06

Cleared Balance : 5.28Cr

UnCleared Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a

Account Open Date : 16/09/2014

Statement From : 18/09/2020 to 22/03/2021

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
17/10/20	17/10/20	DEP TFR IMPS029112037261 MOB NO: 0000000000 ACCT NO: XX2063 AT 89922 INTERNET BA eCHQ MAB000579320438			10.00	119.76Cr 129.76Cr
17/10/20	17/10/20	DEP TFR UPI/CR/029164131757/ 5099240162097 AT 32249 LALGARH DIS			2000.00	2129.76Cr
18/10/20	18/10/20	WDL TFR UPI/DR/029284237521/ 5098064162095 AT 32249 LALGARH DIS		399.00		1730.76Cr
18/10/20	18/10/20	WDL TFR UPI/DR/029288301056/ 5098068162091 AT 32249 LALGARH DIS		214.00		1516.76Cr
18/10/20	18/10/20	WDL TFR UPI/DR/029243763652/ 5099849162097 AT 32249 LALGARH DIS		1000.00		516.76Cr
19/10/20	19/10/20	DEP TFR UPI/CR/029385646869/ 5098865162095 AT 32249 LALGARH DIS			1000.00	1516.76Cr
19/10/20	19/10/20	DEP TFR IMPS029316366156 MOB NO: 0000000000 ACCT NO: XX2063 AT 89922 INTERNET BA eCHQ MAB000570844307			10.00	1526.76Cr
19/10/20	19/10/20	DEP TFR IMPS029317474715 MOB NO: 0000000000 ACCT NO: XX2063			10.00	1536.76Cr
		<b>CARRIED FORWARD :</b>				1,536.76Cr

Statement Summary


Dr. Count 22

Cr. Count 56

14,752.00

15,795.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-.....  
 DATE-.....  


# STATEMENT OF ACCOUNT

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
Jaipur

Date : 22/03/2021 Time : 13:12:06  
Cleared Balance : 3 26Cr  
+MOD Bal : 0 00  
Limit : 0 00  
Int. Rate : 2.70 % p.a.  
Account Open Date : 16/09/2014  
Statement From : 12/08/2020 to 22/03/2021

STATE BANK OF INDIA  
LALGARH DIST JAIPUR  
BASSI LAISO ROAD  
PANCHAYAT BHAWAN LALGARH DIST JAIPUR  
303301  
Branch Code : 32249  
Branch Phone : 216401  
IFSC : SBIN0032249  
MICR : 303002051

Account No.: 51110978112  
Product : REGULAR SB CHQ INDIVIDUALS  
Currency : INR

E-mail :  
Uncleared Amount : 0 00  
Monthly Average Balance : 0  
Drawing Power : 0 00  
Nominee Name : KAMOD  
Account Status : OPEN  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				2519 76Cr
12/08/20	12/08/20	DEP TFR IMPS022507334036 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAA000535925988			53 00	2572 76Cr
12/08/20	12/08/20	DEP TFR IMPS022512701471 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000523949818			30 00	2602 76Cr
13/08/20	13/08/20	WDL TFR UPI/DR/022663071599/ 5097793162093 AT 32249 LALGARH DIS		48 00		2554 76Cr
14/08/20	14/08/20	DEP TFR UPI/CR/022715644665/ 5099177162090 AT 32249 LALGARH DIS			18 00	2572 76Cr
14/08/20	14/08/20	WDL TFR UPI/DR/022751428454/ 5097874162092 AT 32249 LALGARH DIS		47 00		2525 76Cr
14/08/20	14/08/20	WDL TFR UPI/DR/022754992166/ 5099693162092 AT 32249 LALGARH DIS		2500 00		25 76Cr
16/08/20	16/08/20	DEP TFR IMPS022913101194 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000526281440			142 00	167 76Cr
16/08/20	16/08/20	WDL TFR UPI/DR/022939801961/		39 00		128 76Cr
		<b>CARRIED FORWARD :</b>				128.76Cr

## Statement Summary

Dr. Count 4 Cr. Count 4 2,634.00 243.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

18/08/20	18/08/20	5098069162090 AT 32249 LALGARH DIS DEP TFR IMPS023119090164 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000537717770			100 00	228 76Cr
19/08/20	19/08/20	DEP TFR UPI/CR/023236949123/ 5098398162095			16 00	244 76Cr

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-  
DATE-  
*(Signature)*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD  
 PANCHAYAT BHAWAN LALGARH DISTT JAIPUR  
 303301  
 Branch Code : 32249  
 Branch Phone : 216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
 Account No.: 51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:12:06  
 Cleared Balance : 3 26Cr  
 +MOD Bal : 0 00  
 Limit : 0 00  
 Int. Rate : 2 70 % p a.  
 Account Open Date : 16/09/2014  
 Statement From : 12/08/2020 to 22/03/2021

E-mail :  
 Uncleared Amount : 0 00  
 Monthly Average Balance: 0  
 Drawing Power : 0 00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				178.76Cr
20/08/20	20/08/20	DEP TFR IMPS023319480351 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000529053067			250.00	428.76Cr
21/08/20	21/08/20	DEP TFR IMPS023408160287 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000529245818			32.00	460.76Cr
21/08/20	21/08/20	WDL TFR UPI/DR/023411179643/ 5097876162090 AT 32249 LALGARH DIS		149.00		311.76Cr
21/08/20	21/08/20	DEP TFR IMPS023413611054 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000529428392			57.00	368.76Cr
21/08/20	21/08/20	DEP TFR UPI/CR/023445628912/ 5098616162091 AT 32249 LALGARH DIS			20.00	388.76Cr
21/08/20	21/08/20	DEP TFR UPI/CR/023445854350/ 5099175162092 AT 32249 LALGARH DIS			10.00	398.76Cr
22/08/20	22/08/20	DEP TFR UPI/CR/023528954579/ 5099180162094 AT 32249 LALGARH DIS			200.00	598.76Cr
22/08/20	22/08/20	DEP TFR IMPS023511330267 MOB NO: 0000000000 ACCT NO: XX2063			14.00	612.76Cr
		<b>CARRIED FORWARD :</b>				612.76Cr

**Statement Summary**

Dr. Count 6 Cr. Count 17 2,939.00 1,032.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-.....MSEC  
 DATE-.....SIGN



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code 32249  
 Branch Phone 216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:**51110978112  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Name : NEHNU RAM MEENA  
 S/O RAMSAHAY MEENA PILARAM KIDHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:12:06  
 Cleared Balance : 3.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p a  
 Account Open Date : 16/09/2014  
 Statement From : 12/08/2020 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance : 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				554.76Cr
26/08/20	26/08/20	AT 99922 INTERNET BA eCHQ MAA000543916229 DEP TFR UPI/CR/023924183994/ 5098417162097 AT 32249 LALGARH DIS			1.00	555.76Cr
26/08/20	26/08/20	WDL TFR UPI/DR/023932529460/ 5097712162099 AT 32249 LALGARH DIS		199.00		356.76Cr
26/08/20	26/08/20	WDL TFR UPI/DR/023963627230/ 4898736162099 AT 32249 LALGARH DIS		129.00		227.76Cr
27/08/20	27/08/20	DEP TFR UPI/CR/024051758138/ 5099038162099 AT 32249 LALGARH DIS			50.00	277.76Cr
27/08/20	27/08/20	DEP TFR UPI/CR/024057153341/ 5099037162090 AT 32249 LALGARH DIS			60.00	337.76Cr
28/08/20	28/08/20	DEP TFR UPI/CR/024136867931/ 4899363162095 AT 32249 LALGARH DIS			230.00	567.76Cr
28/08/20	28/08/20	WDL TFR UPI/DR/024176262721/ 5097939162091 AT 32249 LALGARH DIS		180.00		387.76Cr
29/08/20	29/08/20	DEP TFR UPI/CR/024208432561/ 5099188162097 AT 32249 LALGARH DIS			5.00	392.76Cr
29/08/20	29/08/20	WDL TFR UPI/DR/024260023683/		199.00		193.76Cr
		<b>CARRIED FORWARD :</b>				193.76Cr

**Statement Summary**

Dr. Count 12 Cr. Count 27 3,904.00 1,578.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

30/08/20 30/08/20 5097994162095  
 AT 32249 LALGARH DIS  
 DEP TFR 135.00  
 IMPS024319641854  
 MOB NO: 0000000000  
 ACCT NO: XX2063  
 01/09/20 01/09/20 AT 99922 INTERNET BA  
 eCHQ MAC000544625074  
 DEP TFR  
 IMPS024509267221  
 MOB NO: 0000000000

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-  
 SIGN-  
 MSEC

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LALGARH DIST JAIPUR  
 BASSI LALSO ROAD  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code 32249  
 Branch Phone 216401  
 IFSC SBIN0032249  
 MICR 303002051

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

Account No.:51110978112

KISHANPURA BASSI

Product : REGULAR SB CHQ-INDIVIDUALS

Jaipur

Currency : INR

Date : 22/03/2021

Time : 13:12:06

E-mail :

Cleared Balance : 3.26Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p a

Nominee Name : KAMOD

Account Open Date : 16/09/2014

Account Status : OPEN

Statement From : 12/08/2020 to 22/03/2021


Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				272.76Cr
04/09/20	04/09/20	DEP TFR UPI/CR/024817982475/ 4899363162095 AT 32249 LALGARH DIS			85.00	357.76Cr
05/09/20	05/09/20	DEP TFR UPI/CR/024914917045/ 5099250162095 AT 32249 LALGARH DIS			50.00	407.76Cr
05/09/20	05/09/20	DEP TFR IMPS024910912674 MOB NO 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHO MAB000538683732			10.00	417.76Cr
05/09/20	05/09/20	DEP TFR IMPS024913324413 MOB NO 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHO MAB000538844917			25.00	442.76Cr
05/09/20	05/09/20	WDL TFR UPI/DR/024964405456/ 5097991162098 AT 32249 LALGARH DIS		149.00		293.76Cr
05/09/20	05/09/20	WDL TFR UPI/DR/024951327169/ 5099742162098 AT 32249 LALGARH DIS		250.00		43.76Cr
06/09/20	06/09/20	DEP TFR UPI/CR/025026859225/ 5099298162091 AT 32249 LALGARH DIS			15.00	58.76Cr
06/09/20	06/09/20	DEP TFR UPI/CR/025056228638/ 5098763162091 AT 32249 LALGARH DIS			150.00	208.76Cr
		<b>CARRIED FORWARD :</b>				208.76Cr

**Statement Summary**

Dr. Count 16                      Cr. Count 38                      4,751.00                      2,440.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-  
 SIGN-  


**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 LALGARH DIST. JAIPUR  
 BASSI M. S. RAMAD  
 HANUJAYAL BHAWAN, LALGARH DIST. JAIPUR  
 303301  
 Branch Code: 32249  
 Branch Phone: 216104  
 IFSC: SBIN0032249  
 MICR: 303301051  
 Account No: 51110978112  
 Product: REGULAR SB CHQ INDIVIDUAL S  
 Currency: INR

Name: NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date: 22/03/2021 Time: 13:12:06  
 Cleared Balance: 3,26Cr  
 \*MOD Bal: 0.00  
 Limit: 0.00  
 Int. Rate: 2.70% p.a.  
 Account Open Date: 16/09/2014  
 Statement From: 12/08/2020 to 22/03/2021

E-mail:  
 Uncleared Amount: 0.00  
 Monthly Average Balance: 0  
 Drawing Power: 0.00  
 Nominee Name: KAMOD  
 Account Status: OPEN  
 Page No.: 7

Post Date	Value Date	Details	Chq No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				189.76Cr
09/09/20	09/09/20	DEP TFR UPI CR 025354866010/ 5099021162098 AT 32249 LALGARH DIS			20.00	209.76Cr
09/09/20	09/09/20	WDL TFR UPI DR 025372634768/ 5097733162094 AT 32249 LALGARH DIS		48.00		161.76Cr
10/09/20	10/09/20	DEP TFR IMP8025420264942 MOB NO: 0000000000 ACCT NO: XX2093 AT 98922 INTERNET BA eCHQ MAB00542645703			250.00	411.76Cr
11/09/20	11/09/20	DEP TFR UPI CR 025536208571/ 4899364162094 AT 32249 LALGARH DIS			100.00	511.76Cr
11/09/20	11/09/20	DEP TFR UPI CR 025552961924/ 5098699162096 AT 32249 LALGARH DIS			25.00	536.76Cr
11/09/20	11/09/20	DEP TFR UPI CR 025564486222/ 5098583162094 AT 32249 LALGARH DIS			500.00	1036.76Cr
11/09/20	11/09/20	DEP TFR UPI CR 025568509624/ 5098583162094 AT 32249 LALGARH DIS			400.00	1436.76Cr
11/09/20	11/09/20	DEP TFR UPI CR 025554570116/ 4899362162096 AT 32249 LALGARH DIS			20.00	1456.76Cr
12/09/20	12/09/20	WDL TFR UPI DR 025664113105/		150.00		1306.76Cr
		<b>CARRIED FORWARD :</b>				1,306.76Cr

**Statement Summary**

Dr. Count 20 Cr. Count 51 5,253.00 4,040.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

12/09/20	12/09/20	5099705162092 AT 32249 LALGARH DIS DEP TFR UPI CR 025672837560/ 4898993162094 AT 32249 LALGARH DIS			100.00	1406.76Cr
12/09/20	12/09/20	DEP TFR UPI CR 025619708125/ 4899373162093 AT 32249 LALGARH DIS			20.00	1426.76Cr
13/09/20	13/09/20	DEP TFR			50.00	1476.76Cr

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE.....  
 DATE.....

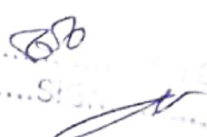


12/01/21	12/01/21	IMPS101213632476 MOB NO 0000000000 ACCT NO XX2063 AT 99922 INTERNET BA eCHQ MAC000627626963 DEP TFR IMPS101214732276	10.00	3332.26Cr
12/01/21	12/01/21	MOB NO 0000000000 ACCT NO XX2063 AT 99922 INTERNET BA eCHQ MAA000666098874 WDL TFR UPE/DR/101214140865/ 5099447162094	400.00	2932.26Cr
13/01/21	13/01/21	AT 32249 LALGARH DIS DEP TFR UPE/CR/101377832461/ 5098976162099	1000.00	3932.26Cr
13/01/21	13/01/21	AT 32249 LALGARH DIS DEP TFR IMPS101308142448 MOB NO 0000000000 ACCT NO XX2063 AT 99922 INTERNET BA eCHQ MAB000654948578	150.00	4082.26Cr
<b>CARRIED FORWARD :</b>				<b>4,082.26Cr</b>

**Statement Summary**

**Dr. Count 4**                      **Cr. Count 19**                      **8,549.00**                      **7,061.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SIGNATURE  
 NAME-  
 EMP CODE-  
 DATE-  




20/01/21	20/01/21	UPI/CR/102071138550/ 5098393162090 AT 32249 LALGARH DIS DEP TFR	55.00	1153.26Cr
21/01/21	21/01/21	UPI/CR/102015335037/ 5098393162098 AT 32249 LALGARH DIS DEP TFR	220.00	1373.26Cr
21/01/21	21/01/21	IMPS102108456906 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAB000661549682	921.00	452.26Cr
21/01/21	21/01/21	UPI/DR/102161435207/ 5097793162093 AT 32249 LALGARH DIS DEP TFR	500.00	952.26Cr
21/01/21	21/01/21	IMPS102109529190 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAA000673364945	516.00	436.26Cr
21/01/21	21/01/21	UPI/DR/102188731767/ WDL TFR		436.26Cr
<b>CARRIED FORWARD :</b>				

**Statement Summary**

**Dr. Count 17**

**Cr. Count 38**

**20,059.00**

**14,925.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

21/01/21	21/01/21	5097796162090 AT 32249 LALGARH DIS DEP TFR	120.00	556.26Cr
21/01/21	21/01/21	UPI/CR/102152319981/ 5098501162090 AT 32249 LALGARH DIS DEP TFR	10.00	566.26Cr
22/01/21	22/01/21	IMPS102117915929 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAB000662034733	129.00	431.26Cr
22/01/21	22/01/21	UPI/DR/102204297333/ 5097888162096 AT 32249 LALGARH DIS DEP TFR	350.00	787.26Cr
22/01/21	22/01/21	UPI/CR/102262255633/ 5099146162096 AT 32249 LALGARH DIS DEP TFR	75.00	862.26Cr
22/01/21	22/01/21	UPI/CR/102218763280/ 5099168162091 AT 32249 LALGARH DIS WDL TFR	200.00	862.26Cr
22/01/21	22/01/21	UPI/DR/102279304123/ 4898876162098 AT 32249 LALGARH DIS WDL TFR	350.00	512.26Cr
23/01/21	23/01/21	UPI/DR/102284173124/ 5099648162096 AT 32249 LALGARH DIS DEP TFR	20.00	352.26Cr
23/01/21	23/01/21	UPI/CR/102321153455/ 5098690162091 AT 32249 LALGARH DIS		332.26Cr
<b>CARRIED FORWARD :</b>				

**Statement Summary**

**Dr. Count 20**

**Cr. Count 43**

**20,738.00**

**15,500.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-  
DATE-  
SIGN- RR MSFC



27/01/21	27/01/21	eCHQ:MAC000640302088 DEP TFR IMPS102718679897 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000666945955	20.00	2215.26Cr
28/01/21	28/01/21	DEP TFR IMPS102811345766 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000667397362	150.00	2365.26Cr
28/01/21	28/01/21	WDL TFR UPI/DR/102881186061/ 5099564162090 AT 32249 LALGARH DIS DEP TFR IMPS103013673977	2250.00	115.26Cr
30/01/21	30/01/21	MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000642705303 DEP TFR UPI/CR/103129050531/	22.00	137.26Cr
31/01/21	31/01/21		200.00	337.26Cr
<b>CARRIED FORWARD :</b>				<b>337.26Cr</b>

**Statement Summary**

**Dr. Count 25**

**Cr. Count 53**

**24,337.00**

**19,104.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

Account No.:51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

KISHANPURA BASSI  
 JAIPUR

Date : 22/03/2021 Time : 13:20:40

E-mail :

Cleared Balance : 503.26Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name : KAMOD

Account Open Date : 16/09/2014

Account Status : OPEN

Statement From : 01/01/2021 to 22/03/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				5570.26Cr
01/01/21	01/01/21	DEP TFR UPI/CR,100168115161/ 4898884162098 AT 32249 LALGARH DIS			2000.00	7570.26Cr
01/01/21	01/01/21	WDL TFR UPI/DR,100149141408/ 5099892162093 AT 32249 LALGARH DIS		7500.00		70.26Cr
02/01/21	02/01/21	DEP TFR UPI/CR,100229841622/ 5099215162096 AT 32249 LALGARH DIS			50.00	120.26Cr
03/01/21	03/01/21	DEP TFR IMPS100314521003 MOB NO 0000000000 ACCT NO XX2063 AT 89922 INTERNET BA eCHQ,MAA000656559144			10.00	130.26Cr
04/01/21	04/01/21	DEP TFR UPI/CR,100485163248/ 5098528162099 AT 32249 LALGARH DIS			1000.00	1130.26Cr
04/01/21	04/01/21	WDL TFR UPI/DR,100428707240/ 5097535162099 AT 32249 LALGARH DIS		149.00		981.26Cr
05/01/21	05/01/21	DEP TFR IMPS100514437591 MOB NO 0000000000 ACCT NO XX2063 AT 89922 INTERNET BA eCHQ,MAA000659573162			50.00	1031.26Cr
06/01/21	06/01/21	WDL TFR UPI/DR,100535142808/ 5098633162093 AT 32249 LALGARH DIS		500.00		531.26Cr
		<b>CARRIED FORWARD :</b>				531.26Cr

**Statement Summary**

Dr. Count 3 Cr. Count 5 8,149.00 3,110.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
 NAME: \_\_\_\_\_  
 EMP CODE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 MSEC  
 SIGN

12/01/21	12/01/21	IMPS101213632476 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000627626963 DEP TFR IMPS101214732276	10.00	3332.26Cr
12/01/21	12/01/21	MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAA000666098874 WDL TFR UPI/DR/101214140865/	400.00	2932.26Cr
13/01/21	13/01/21	5099447162094 AT 32249 LALGARH DIS DEP TFR UPI/CR/101377832461/ 5098976162099	1000.00	3932.26Cr
13/01/21	13/01/21	AT 32249 LALGARH DIS DEP TFR IMPS101308142448 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000654948578	150.00	4082.26Cr
<b>CARRIED FORWARD :</b>				<b>4,082.26Cr</b>

**Statement Summary**

<b>Dr. Count 4</b>	<b>Cr. Count 19</b>	<b>8,549.00</b>	<b>7,061.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



15/01/21	15/01/21	eCHQ MAA000668479361 DEP TFR IMPS101511216966 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAB000666713665	62.00	816.26Cr
15/01/21	15/01/21	WOL TFR UPI/CR 101556003466/ 4886694162096 AT 32249 LALGARH DIS	500.00	316.26Cr
16/01/21	16/01/21	DEP TFR IMPS101607053959 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAB000667366669	300.00	616.26Cr
16/01/21	16/01/21	DEP TFR UPI/CR 101673989949/ 5096692162090 AT 32249 LALGARH DIS	1400.00	2016.26Cr
16/01/21	16/01/21	DEP TFR IMPS101615139350 MOB NO: 0000000000 ACCT NO: XX2063	150.00	2166.26Cr
		<b>CARRIED FORWARD :</b>		<b>2,166.26Cr</b>

Statement Summary

Dr. Count 11                      Cr. Count 28                      16,319.00                      12,915.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care


  
 BB  
 MSBC  
 SIGN

20/01/21	20/01/21	UPI/CR/102071138550/ 5098393162090 AT 32249 LALGARH DIS DEP TFR	55.00	1153.26Cr
21/01/21	21/01/21	UPI/CR/102015335037/ 5098395162098 AT 32249 LALGARH DIS DEP TFR	220.00	1373.26Cr
21/01/21	21/01/21	IMPS102108456906 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAB000661549682 WDL TFR	921.00	452.26Cr
21/01/21	21/01/21	UPI/DR/102161435207/ 5097793162093 AT 32249 LALGARH DIS DEP TFR	500.00	952.26Cr
21/01/21	21/01/21	IMPS102109529190 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAA000673364945 WDL TFR	516.00	436.26Cr
		UPI/DR/102188731767/		
		<b>CARRIED FORWARD :</b>		<b>436.26Cr</b>

**Statement Summary**

**Dr. Count 17**                      **Cr. Count 38**                      **20,059.00**                      **14,925.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

21/01/21	21/01/21	5097796162090 AT 32249 LALGARH DIS DEP TFR	120.00	556.26Cr
21/01/21	21/01/21	UPI/CR/102152319981/ 5098501162090 AT 32249 LALGARH DIS DEP TFR	10.00	566.26Cr
22/01/21	22/01/21	IMPS102117915929 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAB000662034733 WDL TFR	129.00	437.26Cr
22/01/21	22/01/21	UPI/DR/102204297333/ 5097888162096 AT 32249 LALGARH DIS DEP TFR	350.00	787.26Cr
22/01/21	22/01/21	UPI/CR/102262255633/ 5099146162096 AT 32249 LALGARH DIS DEP TFR	75.00	862.26Cr
22/01/21	22/01/21	UPI/CR/102218763280/ 5099168162091 AT 32249 LALGARH DIS WDL TFR	200.00	662.26Cr
22/01/21	22/01/21	UPI/DR/102279304123/ 4898876162098 AT 32249 LALGARH DIS WDL TFR	350.00	312.26Cr
23/01/21	23/01/21	UPI/DR/102284173124/ 5099648162096 AT 32249 LALGARH DIS DEP TFR	20.00	332.26Cr
		UPI/CR/102321153455/ 5098690162091 AT 32249 LALGARH DIS		
		<b>CARRIED FORWARD :</b>		<b>332.26Cr</b>

**Statement Summary**

**Dr. Count 20**                      **Cr. Count 43**                      **20,738.00**                      **15,500.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

SB  
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27/01/21	27/01/21	eCHQ:MAC000640302088 DEP TFR IMPS102718679897 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000666945955	20.00	2215.26Cr
28/01/21	28/01/21	DEP TFR IMPS102811345766 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000667397362	150.00	2365.26Cr
28/01/21	28/01/21	WDL TFR UPI/DR/102881186061/ 5099564162090 AT 32249 LALGARH DIS	2250.00	115.26Cr
30/01/21	30/01/21	DEP TFR IMPS103013673977 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000642705303	22.00	137.26Cr
31/01/21	31/01/21	DEP TFR UPI/CR/103129050531/	200.00	337.26Cr
		<b>CARRIED FORWARD :</b>		337.26Cr


**Statement Summary**

Dr. Count 25                      Cr. Count 53                      24,337.00                      19,104.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL  
NAME-  
EMP CODE-  
DATE-.....

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**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 LALGARH DIST. JAIPUR  
 BASSI LALSO ROAD  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code : 32249  
 Branch Phone : 216401  
 IFSC : SBIN0032249  
 MICR : 303002091  
 Account No.: 51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILAKRAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:22:08  
 Cleared Balance : 503.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a.  
 Account Open Date : 16/09/2014  
 Statement From : 31/01/2021 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance : 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				137.26Cr
31/01/21	31/01/21	DEP TFR UPI/CR/103129050531/ 4898997162090 AT 32249 LALGARH DIS			200.00	337.26Cr
31/01/21	31/01/21	DEP TFR IMPS103115362208 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAA000682171213			20.00	357.26Cr
31/01/21	31/01/21	DEP TFR IMPS103117740959 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAA000682289563			200.00	557.26Cr
01/02/21	01/02/21	DEP TFR IMPS103208155181 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ MAB000670864666			15.00	572.26Cr
01/02/21	01/02/21	WDL TFR UPI/DR/103226309973/ 5097524162092 AT 32249 LALGARH DIS		219.00		353.26Cr
01/02/21	01/02/21	WDL TFR UPI/DR/103259995346/ 5099380162097 AT 32249 LALGARH DIS		200.00		153.26Cr
01/02/21	01/02/21	WDL TFR UPI/DR/103282239542/ 5099395162091 AT 32249 LALGARH DIS		100.00		53.26Cr
01/02/21	01/02/21	DEP TFR IMPS103218034945 MOB NO: 0000000000 ACCT NO: XX2063			20.00	73.26Cr
		<b>CARRIED FORWARD :</b>				73.26Cr

**Statement Summary**

Dr. Count 3 Cr. Count 5

519.00 455.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL  
 NAME-  
 EMP CODE-  
 DATE-

*[Handwritten Signature]*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:**51110978112  
**Product :**REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:22:06  
 Cleared Balance : 503.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a  
 Account Open Date : 16/09/2014  
 Statement From : 31/01/2021 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1148.26Cr
06/02/21	06/02/21	DEP TFR UPI/CR/103744843479/ 4898995162092 AT 32249 LALGARH DIS			260.00	1408.26Cr
06/02/21	06/02/21	DEP TFR UPI/CR/103746736426/ 5099230162099 AT 32249 LALGARH DIS			70.00	1478.26Cr
07/02/21	07/02/21	DEP TFR IMPS103812528827 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000676783321			22.00	1500.26Cr
07/02/21	07/02/21	WDL TFR UPI/DR/103852432550/ 5098105162091 AT 32249 LALGARH DIS		10.00		1490.26Cr
09/02/21	09/02/21	WDL TFR UPI/DR/104030322901/ 5097626162097 AT 32249 LALGARH DIS		399.00		1091.26Cr
09/02/21	09/02/21	WDL TFR UPI/DR/104070710552/ 4898279162097 AT 32249 LALGARH DIS		298.00		793.26Cr
09/02/21	09/02/21	DEP TFR UPI/CR/104052513049/ 5098944162096 AT 32249 LALGARH DIS			3000.00	3793.26Cr
09/02/21	09/02/21	WDL TFR UPI/DR/104074971320/ 5099429162096 AT 32249 LALGARH DIS		3750.00		43.26Cr
10/02/21	10/02/21	DEP TFR IMPS104107184967 MOB NO: 0000000000 ACCT NO: XX2063			10.00	53.26Cr
		<b>CARRIED FORWARD :</b>				53.26Cr

**Statement Summary**

Dr. Count 9 Cr. Count 15 6,105.00 6,021.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL  
 NOTE-  
 EMP CODE  
 DATE

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
**Account No.:**51110978112  
**Product :**REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:22:06  
 Cleared Balance : 503.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p a  
 Account Open Date : 16/09/2014  
 Statement From : 31/01/2021 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance : 0  
 Drawing Power : 0.00  
 Nominee Name : KAMOD  
 Account Status : OPEN  
 Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				2527.26Cr
12/02/21	12/02/21	WDL TFR UPI/DR/104312648302/ 5099690162094 AT 32249 LALGARH DIS		1000.00		1527.26Cr
13/02/21	13/02/21	DEP TFR UPI/CR/104480408316/ 5098701162093 AT 32249 LALGARH DIS			200.00	1727.26Cr
13/02/21	13/02/21	DEP TFR IMPS104409484942 MOB NO: 0000000000 ACCT NO: XX2063			27.00	1754.26Cr
13/02/21	13/02/21	AT 99922 INTERNET BA eCHQ MAB000682193454 DEP TFR UPI/CR/104403751387/ 5098706162098 AT 32249 LALGARH DIS			1050.00	2804.26Cr
13/02/21	13/02/21	WDL TFR UPI/DR/104466799139/ 5097971162092 AT 32249 LALGARH DIS		1100.00		1704.26Cr
13/02/21	13/02/21	WDL TFR UPI/DR/104491526678/ 5099754162094 AT 32249 LALGARH DIS		770.00		934.26Cr
13/02/21	13/02/21	WDL TFR UPI/DR/104489216298/ 5098018162090 AT 32249 LALGARH DIS		260.00		674.26Cr
13/02/21	13/02/21	DEP TFR IMPS104419896195 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000656076776			32.00	706.26Cr
		<b>CARRIED FORWARD :</b>				706.26Cr

Statement Summary  
 Dr. Count 14

Cr. Count 25

9,364.00      9,933.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL  
 NAME-  
 EMP CODE  
 DATE.....





**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

LALGARH DIST. JAIPUR  
 BASSI LALGARH  
 RAMSAHAY AT BASSI LALGARH DIST. JAIPUR  
 302001  
 Branch Code: 302001  
 Branch Phone: 219921  
 IFSC: SBIN00302001  
 MICR: 30200001

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

Account No: 3020010000012  
 Product: REGULAR SB CHS SAVINGS/BALR  
 Currency: INR

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021 Time : 13:22:06  
 Cleared Balance : 503.26Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p a  
 Account Open Date : 16/09/2014  
 Statement From : 31/01/2021 to 22/03/2021

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 Drawing Power : 0.00  
 Nominee Name : KAKK  
 Account Status : OPEN  
 Page No. : 7

Post Date	Value Date	Details	Chq No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				4128.20Cr
15/02/21	15/02/21	WDL TFR UPI/DR/104655228061/ 5097513162095 AT 32249 LALGARH DIS		165.00		3963.20Cr
15/02/21	15/02/21	WDL TFR UPI/DR/104666781026/ 5099380162097 AT 32249 LALGARH DIS		3950.00		0.00Cr
15/02/21	15/02/21	DEP TFR UPI/CR/104684046473/ 5098867162093 AT 32249 LALGARH DIS			1000.00	1000.00Cr
15/02/21	15/02/21	DEP TFR UPI/CR/104654306083/ 5098860162099 AT 32249 LALGARH DIS			500.00	1500.00Cr
15/02/21	15/02/21	WDL TFR UPI/DR/104673860898/ 5099353162090 AT 32249 LALGARH DIS		400.00		1100.00Cr
15/02/21	15/02/21	WDL TFR UPI/DR/104601164658/ 4897659162094 AT 32249 LALGARH DIS		50.00		1050.00Cr
16/02/21	16/02/21	DEP TFR IMPS104708640261 MOB NO. 0000000000 ACCT NO. XX2063 AT 99922 INTERNET BA eCHQ MAB000684789959			20.00	1070.00Cr
16/02/21	16/02/21	DEP TFR IMPS104708684048 MOB NO. 0000000000 ACCT NO. XX2063 AT 99922 INTERNET BA eCHQ MAA000696594444			60.00	1130.00Cr
		<b>CARRIED FORWARD :</b>				1,143.20Cr

**Statement Summary**

Dr. Count 22 Cr. Count 33 15,677.00 16,683.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGIN  
 NAME  
 EMP CODE  
 DATE

*Handwritten signature*

*Handwritten mark*

Date	Account No	Description	Debit	Credit
18/02/21	18/02/21	ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000686820436 WDL TFR	7500.00	
		UPI/DR/104991666348/ 4898871162093		18992.26Cr
19/02/21	19/02/21	AT 32249 LALGARH DIS WDL TFR	18000.00	
		UPI/DR/105076925915/ 5099650162091		992.26Cr
19/02/21	19/02/21	AT 32249 LALGARH DIS WDL TFR	199.00	
		UPI/DR/105041717458/ 4898285162099		793.26Cr
19/02/21	19/02/21	AT 32249 LALGARH DIS WDL TFR	500.00	
		UPI/DR/105024354220/ 5099669162092		293.26Cr
20/02/21	20/02/21	AT 32249 LALGARH DIS DEP TFR		
		IMPS105107544076	31.00	324.26Cr
		MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000688147291		
<b>CARRIED FORWARD :</b>				<b>324.26Cr</b>

**Statement Summary**

**Dr. Count 30**

**Cr. Count 40**

**46,717.00**

**46,904.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL  
NAME  
EMP CO



# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
LALGARH DIST JAIPUR  
BASSI LALSO ROAD,  
PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
303301

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

Branch Code :32249  
Branch Phone :216401  
IFSC : SBIN0032249  
MICR : 303002051

KISHANPURA BASSI  
Jaipur

Account No.:51110978112  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

Date : 22/03/2021

Time : 13:23:56

E-mail :

Cleared Balance : 503.26Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name : KAMOD

Account Open Date : 16/09/2014

Account Status : OPEN

Statement From : 21/02/2021 to 22/03/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				1094.26Cr
21/02/21	21/02/21	DEP TFR IMPS105208254137 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000688902479			1000.00	2094.26Cr
21/02/21	21/02/21	WDL TFR UPI/DR/105240081113/ 5099803162090 AT 32249 LALGARH DIS		1000.00		1094.26Cr
21/02/21	21/02/21	DEP TFR IMPS105213154535 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000689107393			41.00	1135.26Cr
21/02/21	21/02/21	DEP TFR IMPS105216630864 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000689229599			30.00	1165.26Cr
21/02/21	21/02/21	DEP TFR UPI/CR/105200564856/ 5098789162091 AT 32249 LALGARH DIS			150.00	1315.26Cr
21/02/21	21/02/21	DEP TFR UPI/CR/105311451127/ 5098233162094 AT 32249 LALGARH DIS			1000.00	2315.26Cr
22/02/21	22/02/21	WDL TFR UPI/DR/105301870477/ 5097571162096 AT 32249 LALGARH DIS		1000.00		1315.26Cr
22/02/21	22/02/21	DEP TFR IMPS105319380645 MOB NO: 0000000000 ACCT NO: XX2063			150.00	1465.26Cr
22/02/21	22/02/21	<b>CARRIED FORWARD :</b>				1,465.26Cr

Statement Summary

Dr. Count 2

Cr. Count 6

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

2,000.00

2,371.00

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-.....MSFC  
DATE-.....SIGN-.....



# STATEMENT OF ACCOUNT

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
Jaipur

Date : 22/03/2021

Time : 13:23:56

Cleared Balance : 503.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 21/02/2021 to 22/03/2021

STATE BANK OF INDIA  
LALGARH DIST JAIPUR  
BASSI LALSO ROAD,  
PANCHAYAT BHAWAN LALGARH DISTT. JAIPUR  
303301

Branch Code :32249  
Branch Phone :216401  
IFSC : SBIN0032249  
MICR : 303002051

Account No.:51110978112

Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				2735.26Cr
24/02/21	24/02/21	WDL TFR UPI/DR/105576801053/ 5097742162093 AT 32249 LALGARH DIS		780.00		1955.26Cr
24/02/21	24/02/21	DEP TFR IMPS105518697393 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000665200021			42.00	1997.26Cr
25/02/21	25/02/21	DEP TFR IMPS105610674843 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000692240970			40.00	2037.26Cr
25/02/21	25/02/21	WDL TFR UPI/DR/105636013891/ 5099564162090 AT 32249 LALGARH DIS		1950.00		87.26Cr
26/02/21	26/02/21	DEP TFR IMPS105707629229 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000666328936			112.00	199.26Cr
26/02/21	26/02/21	DEP TFR IMPS105709788513 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000666386489			5.00	204.26Cr
26/02/21	26/02/21	WDL TFR UPI/DR/105728339031/ 5097879162097 AT 32249 LALGARH DIS		199.00		5.26Cr
		<b>CARRIED FORWARD :</b>				5.26Cr

Statement Summary

Dr. Count 7

Cr. Count 16

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

5,179.00

4,090.00

ORIGINAL SEEN & VERIFIED  
NAME-  
EMP CODE-88  
DATE-.....  
WFC

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA  
 LALGARH DIST JAIPUR  
 BASSI LALSO ROAD,  
 PANCHAYAT BHAWAN LALGARH DISTT JAIPUR  
 303301  
 Branch Code :32249  
 Branch Phone :216401  
 IFSC : SBIN0032249  
 MICR : 303002051  
 Account No.:51110978112  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

Name : NEHNU RAM MEENA  
 SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
 Jaipur

Date : 22/03/2021

Time : 13:23:56

Cleared Balance : 503.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 21/02/2021 to 22/03/2021

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				274.26Cr
28/02/21	28/02/21	AT 99922 INTERNET BA eCHQ:MAC000668516848 DEP TFR UPI/CR/105922975995/ 5099315162096 AT 32249 LALGARH DIS			40.00	314.26Cr
01/03/21	01/03/21	DEP TFR IMPS106016606675 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAA000707867254			44.00	358.26Cr
02/03/21	02/03/21	DEP TFR IMPS106107355760 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAA000708361667			64.00	422.26Cr
02/03/21	02/03/21	DEP TFR UPI/CR/106154968170/ 5098326162090 AT 32249 LALGARH DIS			1200.00	1622.26Cr
02/03/21	02/03/21	DEP TFR IMPS106119763779 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000670654283			100.00	1722.26Cr
03/03/21	03/03/21	DEP TFR UPI/CR/106214812606/ 4898964162099 AT 32249 LALGARH DIS			2500.00	2722.26Cr
03/03/21	03/03/21	WDL TFR UPI/DR/106237491826/ 5097756162097 AT 32249 LALGARH DIS				222.26Cr
		<b>CARRIED FORWARD :</b>				222.26Cr

Statement Summary

Dr. Count 9

Cr. Count 28

10,679.00

9,807.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED  
 NAME-  
 EMP CODE-  
 DATE-  
 MSFC  
 SIGN

# STATEMENT OF ACCOUNT

Name : NEHNU RAM MEENA  
SO RAMSAHAY MEENA PILARAM KI DHANI

KISHANPURA BASSI  
Jaipur

Date : 22/03/2021

Time : 13:23:56

Cleared Balance : 503.26Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/09/2014

Statement From : 21/02/2021 to 22/03/2021

STATE BANK OF INDIA  
LALGARH DIST JAIPUR  
BASSI LALSO ROAD,  
PANCHAYAT BHAWAN LALGARH DISTT JAIPUR  
303301

Branch Code : 32249  
Branch Phone : 216401  
IFSC : SBIN0032249  
MICR : 303002051

Account No.: 51110978112  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : KAMOD

Account Status : OPEN

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
07/03/21	07/03/21	DEP TFR IMPS106613668785 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAC000674818767			25.00	4167.26Cr 4192.26Cr
07/03/21	07/03/21	WDL TFR UPI/DR/106680848450/ 5099820162099 AT 32249 LALGARH DIS		4100.00		92.26Cr
08/03/21	08/03/21	DEP TFR UPI/CR/106758422232/ 5098243162092 AT 32249 LALGARH DIS			20.00	112.26Cr
08/03/21	08/03/21	DEP TFR IMPS106712997249 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000702245142			10.00	122.26Cr
09/03/21	09/03/21	DEP TFR IMPS106809022169 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000702996745			97.00	219.26Cr
09/03/21	09/03/21	DEP TFR UPI/CR/106806080562/ 5098322162094 AT 32249 LALGARH DIS			1500.00	1719.26Cr
09/03/21	09/03/21	DEP TFR IMPS106811359090 MOB NO: 0000000000 ACCT NO: XX2063 AT 99922 INTERNET BA eCHQ:MAB000703128465			22.00	1741.26Cr
		<b>CARRIED FORWARD :</b>				1,741.26Cr

Statement Summary

Dr. Count 10

Cr. Count 41

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

14,779.00

15,426.00

DATE-  
EMP COPE  
NAME-  
ORIGINAL SEEN & VERIFIED  
SIGN. MSFC

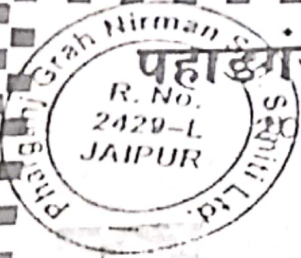




## TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the file.

19/11/2011



# पहाड़गंज गृह निर्माण सहकारी समिति लि० जयपुर

6, II<sup>nd</sup> फ्लोर, गोयल टॉवर, ट्रान्सपोर्ट नगर, जयपुर  
(रजिस्टर्ड नं० 2429 एल)

राजस्थान सहकारी समिति अधिनियम IV 1953 के अधीन पंजीकृत

प्रोविजनल  
आवंटन - पत्र  
श्रीनाथ कान्हा रेजीडेन्सी

दिनांक 15/02/2021

श्री/श्रीमती/कुमारी Kamod Devi

पुत्र/पत्नी/पुत्री श्री Nahnu Ram Meena

पता: Pila Rama Ki Dhani Kishan Pura Garh Bassi Jaipur

को समिति के नियमानुसार स्कीम नं.: Shree Nath Kanha Residency श्रीनाथ कान्हा रेजीडेन्सी

स्थित : K. No. 1342, 1343, 1353, 1354 Teh. Bassi Jaipur में

प्लॉट/दुकान नं. : 71 क्षेत्रफल 111.11 (Sq. Yard) वर्ग गज आवंटन किया जाता है।

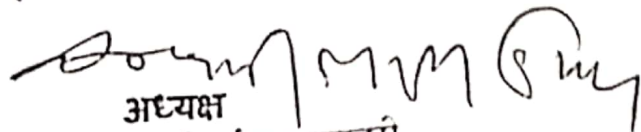
सदस्य को उसके प्लॉट/दुकान नं. 71 का वास्तविक कब्जा माँके पर मय मानचित्र के दिया गया है।

मनोनित व्यक्ति का नाम श्री : Nahnu Ram Meena

पुत्र/पत्नी/पुत्री श्री : Ram Sahay Meena

दिनांक 15-02-2021 को रसीद सं 01278/20 के द्वारा समिति की मोहर तथा अध्यक्ष व मन्त्री के हस्ताक्षरों से जारी किया गया।

है। आवंटन पत्र आज


  
अध्यक्ष

पहाड़गंज गृह निर्माण सहकारी  
समिति लि० जयपुर

श्री/श्रीमती/कुमारी : Kamod Devi

पुत्र/पत्नी/पुत्री श्री : Nahnu Ram Meena



  
मन्त्री  
पहाड़गंज गृह निर्माण सहकारी  
समिति लि० जयपुर

सदस्य द्वारा माँके पर प्लॉट/दुकान  
कब्जा सम्भाल लिया है। भविष्य में  
प्लॉट की देखापट्टी के लिए समिति  
की कोई जिम्मेदारी नहीं रहेगी।

# प्रमाणित गुरु परिवार प्रवर्तन विद्यापीठ

१९९९

दिनांक: १९/११/१९

स्थान: अहमदनगर

व्यक्ति: श्री. वि. वि.

पत्ता: अहमदनगर

दस्तावेज क्र. १२३४

१९९९

प्रमाणित गुरु परिवार प्रवर्तन विद्यापीठ

अहमदनगर, महाराष्ट्र

१९९९

१९९९

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प्रमाणित गुरु परिवार प्रवर्तन विद्यापीठ, अहमदनगर, महाराष्ट्र

अहमदनगर, महाराष्ट्र

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# पहाडगांज गृह निर्माण सहकारी समिति लि० जयपुर

(र्ज क्रमसुद्ध संख्या 2429 / एफ)

क्रमांक : 01278/20

श्रीनाथ कान्हा रेलीडेंसरी

दिनांक

DATE: 2021

श्री/श्रीमति : Kamod Devi

पुत्रपत्नी श्री : Nahnu Ram Meena

वावल भू-खण्ड संख्या : 71

स्कीम : Shree Nath-Kanha Residency

(1) शतस्यता शुल्क

10.00

(2) रिक्रिम साशि

100.00

(3) पुनः आवंटन शुल्क

0.00

(4) श्री-खण्ड संख्या

27775

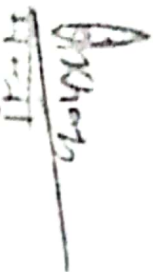
(5) अन्य साशि

0.00

कुल रूपये : 277885.00 (Rupees Two Lac Seventy Seven Thousand Eight-Hundred Eighty Five) Only

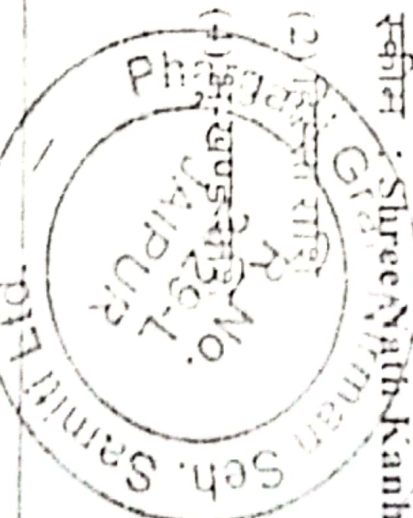
Rs. : 277885.00

नकद संपुन्यवाद प्राप्त हुए।



पहाडगांज गृह निर्माण सहकारी समिति लि० जयपुर

समिति लि० जयपुर



ORIGINAL SEEN & VERIFIED  
NAME: 2021  
EMP CODE: MSFC  
DATE: SIGN: MSFC



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount				
EMI Amt. Comfortable		18 Lac.		
Visit Date		25K.		
Location		15/3/2021		
Applicant Name		139889		
Working details (Business / Salaried)		Nahau Ram Meeng.	Contact No :	9929927402
Co-App Name		Business		
Co-App Relation with App		Ramod Devi	Contact No :	
Age		Wife.		
Occupation		42yrs.		
From when in the occupation				
Previous Employer / Employment/ Business.				
Address of current Business / Emp.		LAP.		
Case Type				
Property Type / Loan Amount.				
Family Members Details		Name	Studying Details	Fees
Brother				School Pvt / Gov.
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details		Business Type	Income generated / Month	Contact No.
1 Nahau Ram Meeng.		Shop.	50K.	9929927402
2 Ramod Devi		Agari	15K.	
				Other Income if any



MS FINCAP PVT.LTD.

5								
6	Property Details							
	Area of Land			Description				
	Address of property			111.11 Sq.Yard				
	Property Type			Residential				
	Distance from branch.			Society Park				
	Development seen on visit.			2 B.M.				
	Approx. Land Rate			80%.				
	Land mark			10%.				
	Property Value in Total approx.			BS.N.L. Tower				
	Neighbor Check Business		Contact Number					
	Name							
1								
2								
3		Loan Type	Company Name	Amount	EMI Paid / Remaining			
	Running Loan Details							
1								
2								
3								
4								
5								
6								
	Customer Signature		RM Signature	RO Signature				





CASH/CHEQUE COLLECTION RECEIPT

MIS FINCAP PRIVATE LIMITED

C-21B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554

CIN : U67120RJ2016PTC055220

Receipt No. 3181

Date : 22/3/201

Received from Mahans Dan Meera.

Purpose Two thousand Three hundred Sixty

For Paper only

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : Bank Name & Branch : Bara

₹ 2360

This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory